- INVOICE ENTRY -

```
Transaction Date        Bank     Source     Status
     Line # Supp ID   Supplier Name        Type                      Number                 Reference     Date        Due          Pay Type   Amount     Separate Chq  Payment Reason
            Code                                 Description                                                                                  Amount              Qty
            Bank Name                          Account No
                Src Co  Job ID    Job Title                          Order ID    Order Description            Qty                             Rate Chargeable  Invoice          Amount
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

020007      10/04/2021 A37610    MAN      ** READY **
       1    I118      IMPAK ENGINEERING     P (PURCHASE ORDER)  MTK-003991             034216-00     05/04/2021 05/05/2021            1,000.00         N
            SEWA BULAN JANUARI DAN FEB 2021

            IMPAK ENGINEERING
            NO 61, JALAN TELIPOT 2C BS 9                           KAWASAN PERINDUSTRIAN
            BUKIT SENTOSA 3                                        48300 Rawang
            CIMB BANK BERHAD                 12290000858107

              M-NPC-SS10-P28101                PU ORD 034216-00 I118                                                    1,000.00

              M-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                         1,000.00 CR
              M-NPC-SS10-P28101                PU ORD 034216-00 I118                                                    1,000.00 DR

                                                                              BATCH TOTAL:                              1,000.00
```

1 RECORDS PRINTED.