- 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
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------

011452      22/03/2021 A37505    MAN      ** READY **
       1    P1739     UNIT PERUNDINGAN UNI  P (PURCHASE ORDER)  00000388              009092-00     17/03/2021 17/03/2021            7,129.89         N
            KHIDMAT PERUNDING BAGI KAJIAN KES BI

            UNIT PERUNDINGAN UNIVERSITI MALAYA (UPUM)
            LEVEL 6, RESEARCH MANAGEMENT &                       INNOVATION COMPLEX
            UNIVERSITY OF MALAYA                                 50600 Kuala Lumpur
            CIMB BANK BERHAD                  8600225978

              0032XX11-NPCX-P29105              PU ORD 009092-00 P1739                                                      7,129.89

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                            7,129.89 CR
              P-NPC-RM30-P29105                 PU ORD 009092-00 P1739                                                      7,129.89 DR

                                                                                    BATCH TOTAL:                            7,129.89
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1 RECORDS PRINTED.