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

011551      14/04/2021 A37505     MAN      ** READY **
      1     P790      ISLAH MANAGEMENT     P (PURCHASE ORDER)  ISLAH/SPPE/AKSB-003/   009129-00     13/04/2021 13/05/2021           5,200.00         N
            PEMBANGUNAN SISTEM PENGURUSAN LEAN FASA 3

            ISLAH MANAGEMENT CONSULTANCY
            NO 10 JALAN 4/10D,                                         SEKSYEN 4,
            BANDAR BARU BANGI                                          46000 Petaling Jaya
            MAYBANK BERHAD                    564164104696

              0009XX11-NPCX-P29105               PU ORD 009129-00 P790                                                                5,200.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                     5,200.00 CR
              P-NPC-LP10-P29105                  PU ORD 009129-00 P790                                                                5,200.00 DR

                                                                                                        BATCH TOTAL:                  5,200.00
```

1 RECORDS PRINTED.