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

011553      15/04/2021 A37505    MAN      ** READY **
       1    P2764     JHI RESOURCES SDN BH  P (PURCHASE ORDER)  008/2021               009074-00     14/04/2021 14/04/2021            3,500.00         N
            BAYARAN SEBAGAI MODERATOR

            JHI RESOURCES SDN BHD
            A-01, Blok B                                                Pekan Francais Mara
            81200 Johor Bahru                                           MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        01041010063658

              0011XX11-NPCX-P29105            PU ORD 009074-00 P2764                                                                    3,500.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                                          3,500.00 CR
              P-NPC-LP40-P29105               PU ORD 009074-00 P2764                                                                    3,500.00 DR

                                                                                          BATCH TOTAL:                                   3,500.00
```

1 RECORDS PRINTED.