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

011554      15/04/2021 A37505    MAN      ** READY **
       1    P829      HIJRAH SYNERGY RESOU  P (PURCHASE ORDER)  HSR2020-102-02        009137-00     14/04/2021 14/04/2021           5,200.00         N
            SKIM PENINGKATAN PRODUKTIVITI ENT

            HIJRAH SYNERGY RESOURCES
            BLOK E NO 408 CASMARIA APARTMENT                             TAMAN SAMUDERA
            68100 Batu Caves                                             MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        12225010011529

              0009XX11-NPCX-P29105             PU ORD 009137-00 P829                                                             5,200.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                  5,200.00 CR
              P-NPC-LP10-P29105                PU ORD 009137-00 P829                                                             5,200.00 DR

                                                                                                BATCH TOTAL:                     5,200.00
```

1 RECORDS PRINTED.