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

011552      15/04/2021 A37505    MAN      ** READY **
     1      P1574     DR. MUHAMMAD OMAR     P (PURCHASE ORDER)  290321                009140-00     14/04/2021 14/04/2021            3,900.00         N
            BAYARAN KEPADA BE ASSESSOR

            DR. MUHAMMAD OMAR
            LOT 3338, JALAN DESA VISTA                                       BANDAR BARU SALAK TINGGI
            43800 Dengkil                                                    MALAYSIA
            MAYBANK BERHAD                    162107316235

              0009XX11-NPCX-P29105              PU ORD 009140-00 P1574                                                      3,900.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                            3,900.00 CR
              P-NPC-LP10-P29105                 PU ORD 009140-00 P1574                                                      3,900.00 DR

                                                                                             BATCH TOTAL:                   3,900.00
```

1 RECORDS PRINTED.