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

010093      24/12/2020 A37505    MAN      ** READY **
     1      P2543     JUTAAN EMAS SDN BHD   P (PURCHASE ORDER)  JESB/INV/11/02         008771-00     18/12/2020 18/12/2020           2,300.00         N
            PEMANTAPAN IMEJ PROFESIONAL

            JUTAAN EMAS SDN BHD
            NO 102, NADI 15,                                            PRESINT DIPLOMATIK 15
            62502 Putrajaya                                             MALAYSIA
            CIMB BANK BERHAD                 8009506460

              0019XX11-NPCX-P29104              PU ORD 008771-00 P2543                                                               2,300.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                     2,300.00 CR
              P-NPC-RK30-P29104                 PU ORD 008771-00 P2543                                                               2,300.00 DR

                                                                                                 BATCH TOTAL:                        2,300.00
```

1 RECORDS PRINTED.