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

020019      14/04/2021 A37610    MAN      ** READY **
      1     D191      DE MYRA TEKUN ENTERP  P (PURCHASE ORDER)  DMYRA/MPC/2020- 03     034179-00     13/04/2021 13/04/2021           11,885.00          N
            PENYELENGGARAAN MENCUCI DAN MEMBERSIH BANGUNAN BULAN MAC 2021

            DE MYRA TEKUN ENTERPRISE
            LOT 2827 JALAN SIANTAN                                 BATU 10 KEBUN BAHARU
            42500 Telok Panglima Garang                            MALAYSIA
            CIMB BANK BERHAD                 8007266279

              M-NPC-SS10-P28101                PU ORD 034179-00 D191                                                     11,885.00

              M-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                          11,885.00 CR
              M-NPC-SS10-P28101                PU ORD 034179-00 D191                                                     11,885.00 DR

                                                                                         BATCH TOTAL:                    11,885.00
```

1 RECORDS PRINTED.