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

020069      20/04/2021 A37610    MAN       ** READY **
     1      G154      GLOBAL PEST CONTROL   D (DIRECT)          INVOICE NO : 21913     034170-00     20/04/2021 20/04/2021           1,000.00         N
            KERJA-KERJA KAWALAN SERANGGA MAKHLUK PEROSAK BULAN MAC 2021

            GLOBAL PEST CONTROL SDN BHD
            NO.11, JALAN CJ3/13-5,                                         TAMAN CHERAS JAYA,
            43200 Cheras                                                   MALAYSIA
            MAYBANK BERHAD                    562384800065

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    1,000.00 CR
              M-NPC-SS10-P28101                 AP INV INVOICE NO : 21913 G154                                                      1,000.00 DR

                                                                                                   BATCH TOTAL:                     1,000.00
```

1 RECORDS PRINTED.