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

020020      14/04/2021 A37610    MAN      ** READY **
       1    I521      IDATY ENTERPRISE      P (PURCHASE ORDER)  INV-IE006/21           034230-00     13/04/2021 13/05/2021               780.00          N
            KERJA-KERJA BAIKPULIH

            IDATY ENTERPRISE
            NO.27, JALAN MEWAH 2,                                         BANDAR TUN RAZAK,
            56000 Cheras                                                  MALAYSIA
            RHB BANK BERHAD                  21245760006829

              M-NPC-SS10-P28101                 PU ORD 034230-00 I521                                                               780.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    780.00 CR
              M-NPC-SS10-P28101                 PU ORD 034230-00 I521                                                               780.00 DR

                                                                                               BATCH TOTAL:                         780.00
```

1 RECORDS PRINTED.