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

020017      14/04/2021 A37610    MAN      ** READY **
      1     M073      MPTEC ENTERPRISE     P (PURCHASE ORDER)  5871                   034169-00     09/04/2021 09/05/2021            7,860.00         N
            SEWA BULAN MAC 2021

            MPTEC ENTERPRISE
            BB-00-15, JALAN ANGSANA 8,                                   TAMAN BUKIT ANGSANA,
            OFF JALAN CHERAS KAJANG,                                     43200 CHERAS
            CIMB BANK BERHAD                  8000956475

              M-NPC-SS10-P28599                 PU ORD 034169-00 M073                                                        7,860.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                             7,860.00 CR
              M-NPC-SS10-P28599                 PU ORD 034169-00 M073                                                        7,860.00 DR

                                                                                                      BATCH TOTAL:           7,860.00


                                                                         1 RECORDS PRINTED.
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