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

011590      21/04/2021 A37505    MAN      ** READY **
      1     P030      JEMZ GROUP INT        P (PURCHASE ORDER)  JA21/100                  009186-00     19/04/2021 19/05/2021            6,000.00         N
            PENYEDIAAN VIDEO DAN EPOSTER

            JEMZ GROUP INTERNATIONAL SDN BHD
            WISMA JEMZ GROUP                                                  7-1 JALAN DANAU LUMAYAN
            DANAU LUMAYAN BUSINESS PARK                                       CHERAS
            MAYBANK BERHAD                     564191573974

              0033XX12-NPCX-P29110                 PU ORD 009186-00 P030                                                                    1,000.00
              0033XX12-NPCX-P29109                 PU ORD 009186-00 P030                                                                    5,000.00

              P-NPC-SS20-L91299                    Kew&Akn/L/pemutg                                                                         6,000.00 CR
              P-NPC-PP20-P29110                    PU ORD 009186-00 P030                                                                    1,000.00 DR
              P-NPC-PP20-P29109                    PU ORD 009186-00 P030                                                                    5,000.00 DR

                                                                                                BATCH TOTAL:                                6,000.00
```

1 RECORDS PRINTED.