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

011591      21/04/2021 A37505     MAN      ** READY **
      1     P1520     SUGUMARAN MUNIRETNAM  P (PURCHASE ORDER)  NO03/21MPC/PLWS/ESPO   009085-00     19/04/2021 19/04/2021            5,000.00         N
            BAYARAN MODERATOR

            SUGUMARAN MUNIRETNAM
            NO 30, JALAN NURI 6                                         BANDAR PUCHONG JAYA
            47100 Puchong                                               MALAYSIA
            CIMB BANK BERHAD                  7018888485

              0034XX12-NPCX-P29105              PU ORD 009085-00 P1520                                                           5,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                 5,000.00 CR
              P-NPC-PP30-P29105                 PU ORD 009085-00 P1520                                                           5,000.00 DR

                                                                                       BATCH TOTAL:                              5,000.00
```

1 RECORDS PRINTED.