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

020036      16/04/2021 A37610    MAN      ** READY **
       1    N438      NZYANN RESOURCES ENT  P (PURCHASE ORDER)  221                       034226-00     14/04/2021 14/04/2021             2,920.00         N
            KERJA KERJA BAIKPULIH

            NZYANN RESOURCES ENTERPRISE
            NO 4, BENGKEL PPR SERI ANGGERIK                                   BATU 4 ½ , JALAN KLANG LAMA
            58100 Kuala Lumpur                                                MALAYSIA
            CIMB BANK BERHAD                   8604386099

              M-NPC-SS10-P28102                  PU ORD 034226-00 N438                                                               2,920.00

              M-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                    2,920.00 CR
              M-NPC-SS10-P28102                  PU ORD 034226-00 N438                                                               2,920.00 DR

                                                                                                    BATCH TOTAL:                     2,920.00
```

1 RECORDS PRINTED.