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

019964      05/04/2021 A37610    MAN       ** READY **
       1    V064      VET-FINE (M) SDN BHD  P (PURCHASE ORDER)  VET-FINE/MPC/2020-05   034160-00     02/04/2021 02/04/2021              8,500.00         N
            SEWA BULAN MAC 2021

            VET-FINE (M) SDN BHD
            34-1. JALAN 2/8, TAMAN UNIVERSITI INDAH                     43300 Seri Kembangan
            MALAYSIA
            AFFIN BANK BERHAD                  100810007546

              M-NPC-SS10-P28102               PU ORD 034160-00 V064                                                                 8,500.00

              M-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                                      8,500.00 CR
              M-NPC-SS10-P28102               PU ORD 034160-00 V064                                                                 8,500.00 DR

                                                                                                   BATCH TOTAL:                     8,500.00
```

1 RECORDS PRINTED.