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

020038      16/04/2021 A37610    MAN       ** READY **
     1      R052      R.A.M TRAVEL & TOURS  P (PURCHASE ORDER)  00012496              034251-00     15/04/2021 15/05/2021           4,400.00         N
            KHIDMAT PENGANGKUTAN

            R.A.M TRAVEL & TOURS SDN.BHD.
            BLOCK C, T01-U08, JALAN P8C-1,                                PRESINT 8,
            62250 Putrajaya                                               MALAYSIA
            CIMB BANK BERHAD                  8001229800

              M-NPC-RK10-P24504                 PU ORD 034251-00 R052                                                           4,400.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                4,400.00 CR
              M-NPC-RK10-P24504                 PU ORD 034251-00 R052                                                           4,400.00 DR

                                                                                                   BATCH TOTAL:                 4,400.00
```

1 RECORDS PRINTED.