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

011585      20/04/2021 A37505    MAN       ** READY **
       1    P1156     ANDAL CONSULT PLT     P (PURCHASE ORDER)  202104-001            009110-00     19/04/2021 19/04/2021           3,000.00         N
            BAYARAN SEBAGAI FASILITATOR

            ANDAL CONSULT PLT
            NO. 18-2, JALAN BIDARA 7/1                                   BANDAR SAUJANA UTAMA
            47000 Sungai Buloh                                           MALAYSIA
            MAYBANK BERHAD                     562740149304

              0035XX12-NPCX-P29105            PU ORD 009110-00 P1156                                                     3,000.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                           3,000.00 CR
              P-NPC-PP40-P29105               PU ORD 009110-00 P1156                                                     3,000.00 DR

                                                                                        BATCH TOTAL:                     3,000.00
```

1 RECORDS PRINTED.