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

020078      21/04/2021 A37610    MAN      ** READY **
     1      K366      KAWALAN MEGA SDN. BH  P (PURCHASE ORDER)  KMSB/MPC/045            034193-00     20/04/2021 20/04/2021           19,087.63          N
            KHIDMAT KAWALAN KESELAMATAN BULAN MAC 2021

            KAWALAN MEGA SDN. BHD.
            No.12A-1, Jalan Equine 10D                                   Taman Equine
            43300 Seri Kembangan                                         MALAYSIA
            MAYBANK BERHAD                     564276201999

              M-NPC-SS10-P29111                 PU ORD 034193-00 K366                                                                19,087.63

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                     19,087.63 CR
              M-NPC-SS10-P29111                 PU ORD 034193-00 K366                                                                19,087.63 DR

                                                                                                      BATCH TOTAL:                   19,087.63
```

1 RECORDS PRINTED.