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

020077      21/04/2021 A37610    MAN      ** READY **
       1    H130      HOME ENGINEERING SER  P (PURCHASE ORDER)  065-2021H             034247-00     20/04/2021 20/05/2021              1,400.00         N
            MEMBEKAL PLASTIK PRISMATIC COVER

            HOME ENGINEERING SERVICES SDN BHD
            NO. 27-G, JALAN BULAN PU5/P,                                 SEKSYEN U5, SUBANG 2,
            40150 SHAH ALAM, SELANGOR.                                   40150 Shah Alam
            MAYBANK BERHAD                    562478102589

              M-NPC-SS10-P27107                  PU ORD 034247-00 H130                                                              1,400.00

              M-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                   1,400.00 CR
              M-NPC-SS10-P27107                  PU ORD 034247-00 H130                                                              1,400.00 DR

                                                                                        BATCH TOTAL:                               1,400.00
```

1 RECORDS PRINTED.