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

011710      05/05/2021 A37505    MAN      ** READY **
       1    P1156     ANDAL CONSULT PLT     P (PURCHASE ORDER)  202105-002             009243-00     04/05/2021 04/05/2021              500.00         N
            KHIDMAT SEBAGAI MODERATOR

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

              0034XX12-NPCX-P29105               PU ORD 009243-00 P1156                                                          500.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                500.00 CR
              P-NPC-PP30-P29105                  PU ORD 009243-00 P1156                                                          500.00 DR

                                                                                                   BATCH TOTAL:                  500.00
```

1 RECORDS PRINTED.