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

011693      04/05/2021 A37505    MAN      ** READY **
       1    P129      AHMAD NASAR JOHARI    P (PURCHASE ORDER)  KKSB1/AUSN/MIOS        009221-00     03/05/2021 02/06/2021             2,600.00         N
            BAYARAN KEPADA BE ASSESSOR

            AHMAD NASAR JOHARI
            NO 26, JALAN JASA 28                                                JALAN KLANG LAMA
            46000 Petaling Jaya                                                 MALAYSIA
            MAYBANK BERHAD                    014169124052

              0009XX11-NPCX-P29105              PU ORD 009221-00 P129                                                            2,600.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                  2,600.00 CR
              P-NPC-LP10-P29105                 PU ORD 009221-00 P129                                                             2,600.00 DR

                                                                                                    BATCH TOTAL:                2,600.00
```

1 RECORDS PRINTED.