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

011697      05/05/2021 A37505    MAN      ** READY **
     1      P984      KATIJAH ATAN          P (PURCHASE ORDER)  01/KA/4/KOLAMEMAS/PL   009219-00     30/04/2021 30/04/2021            2,600.00         N
            BAYARAN BE ASSESSOR

            KATIJAH ATAN
            No. 102, Blok 9, Flat Hicom                                   Jalan Dusun Tua 27/9
            40400 Shah Alam                                               MALAYSIA
            MAYBANK BERHAD                    112277035147

              0009XX11-NPCX-P29105            PU ORD 009219-00 P984                                                                  2,600.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                                       2,600.00 CR
              P-NPC-LP10-P29105               PU ORD 009219-00 P984                                                                  2,600.00 DR

                                                                                                  BATCH TOTAL:                       2,600.00
```

1 RECORDS PRINTED.