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

020117      30/04/2021 A37610    MAN      ** READY **
      1     S010      SIRIM QAS SDN. BHD.   P (PURCHASE ORDER)  16221V00665            034221-00     26/04/2021 26/05/2021             6,784.00         N
            AUDIT DALAMAN

            SIRIM QAS INTERNATIONAL SDN BHD
            ONE STOP CENTRE,SBD                                         BLOK 4,SIRIM COMPLEX,
            NO. 1 PERSIARAN DATO' MENTERI,SECTION 2,                    40700 Shah Alam
            RHB BANK BERHAD                   21245140086087

              M-NPC-UP30-P29102                 PU ORD 034221-00 S010                                                         6,784.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                              6,784.00 CR
              M-NPC-UP30-P29102                 PU ORD 034221-00 S010                                                         6,784.00 DR

                                                                                                   BATCH TOTAL:               6,784.00
```

1 RECORDS PRINTED.