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

020146      06/05/2021 A37610    MAN       ** READY **
     1      I521      IDATY ENTERPRISE     D (DIRECT)          INV : IE007/21         034228-00     06/05/2021 05/06/2021            1,800.00          N
            KERJA BAIKPULIH SILING BOCOR DI BILIK DATO KETUA PENGARAH MPC

            IDATY ENTERPRISE
            NO.27, JALAN MEWAH 2,                                        BANDAR TUN RAZAK,
            56000 Cheras                                                 MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        14256010028736

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                     1,800.00 CR
              M-NPC-SS10-P28101                 AP INV INV : IE007/21 I521                                                           1,800.00 DR

                                                                                                BATCH TOTAL:                1,800.00
```

1 RECORDS PRINTED.