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

020134      05/05/2021 A37610    MAN      ** READY **
     1      M073      MPTEC ENTERPRISE     P (PURCHASE ORDER)  5874                   034237-00     04/05/2021 03/06/2021              5,190.00         N
            KERJA MENGANTIKAN 1 UNIT PRESSURE

            MPTEC ENTERPRISE
            BB-00-15, JALAN ANGSANA 8,                                     TAMAN BUKIT ANGSANA,
            OFF JALAN CHERAS KAJANG,                                       43200 CHERAS
            CIMB BANK BERHAD                  8000956475

              M-NPC-SS10-P28101                  PU ORD 034237-00 M073                                                          5,190.00

              M-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                               5,190.00 CR
              M-NPC-SS10-P28101                  PU ORD 034237-00 M073                                                          5,190.00 DR

                                                                                                    BATCH TOTAL:                5,190.00
```

1 RECORDS PRINTED.