- INVOICE ENTRY -

```
Transaction Date       Bank     Source     Status
     Line # Supp ID   Supplier Name         Type                Number                Reference    Date       Due          Pay Type   Amount     Separate Chq  Payment Reaso
            Code                                  Description                                                                          Amount              Qty
            Bank Name                         Account No
                Src Co  Job ID    Job Title                    Order ID    Order Description          Qty                              Rate Chargeable  Invoice        Amoun
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020196      19/05/2021 A37610    MAN      ** READY **
     1      V064      VET-FINE (M) SDN BHD  P (PURCHASE ORDER)  VET-FINE/MPC/2020-06   034160-00    17/05/2021 17/05/2021           8,500.00        N
            KHIDMAT MEMBERSIH LANDSKAP IBU PEJABAT BULAN APRIL 2021

            VET-FINE (M) SDN BHD
            34-1. JALAN 2/8, TAMAN UNIVERSITI INDAH                    43300 Seri Kembangan
            MALAYSIA
            AFFIN BANK BERHAD                 100810007546

              M-NPC-SS10-P28102                 PU ORD 034160-00 V064                                                        8,500.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                             8,500.00 CR
              M-NPC-SS10-P28102                 PU ORD 034160-00 V064                                                        8,500.00 DR

                                                                                                BATCH TOTAL:                 8,500.00
```

1 RECORDS PRINTED.