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

020188      19/05/2021 A37610    MAN      ** READY **
     1      M073      MPTEC ENTERPRISE      P (PURCHASE ORDER)  5880                   034169-00     17/05/2021 16/06/2021             7,860.00          N
            PENYELENGGARAAN BANGUNAN BULAN APRIL 2021

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

              M-NPC-SS10-P28599                 PU ORD 034169-00 M073                                                         7,860.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                              7,860.00 CR
              M-NPC-SS10-P28599                 PU ORD 034169-00 M073                                                         7,860.00 DR

                                                                                                  BATCH TOTAL:                7,860.00


                                                                          1 RECORDS PRINTED.
```