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

011745      20/05/2021 A37505    MAN       ** READY **
     1      P877      OMAR OTHMAN           P (PURCHASE ORDER)  MPC001.1/21            009141-00     17/05/2021 16/06/2021             5,200.00         N
            BAYARAN KEPADA BE ASSESSOR

            OMAR OTHMAN
            No. 19, Jalan Dutamas Seroja 6                                  Taman Segambut SPPK
            51200 Kuala Lumpur                                              MALAYSIA
            MAYBANK BERHAD                     014169414169

              0009XX11-NPCX-P29105               PU ORD 009141-00 P877                                                               5,200.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                    5,200.00 CR
              P-NPC-LP10-P29105                  PU ORD 009141-00 P877                                                               5,200.00 DR

                                                                                                 BATCH TOTAL:                        5,200.00
```

1 RECORDS PRINTED.