- 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          Amour
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020201      19/05/2021 A37610    MAN      ** READY **
      1     T303      THE ZENITH HOTEL (PU  P (PURCHASE ORDER)  47508                 034244-00     17/05/2021 17/05/2021          19,360.00         N
            BENGKEL PEMANTAPAN PLWS DAN ESPO

            THE ZENITH HOTEL (PUTRAJAYA) SDN BHD
            NO.1, JALAN P2A,                                               PRESINT 2,
            62100 Putrajaya                                                MALAYSIA
            RHB BANK BERHAD                    21601100026770

              M-NPC-RK10-P29407                  PU ORD 034244-00 T303                                                        19,360.00

              M-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                             19,360.00 CR
              M-NPC-RK10-P29407                  PU ORD 034244-00 T303                                                        19,360.00 DR

                                                                                                    BATCH TOTAL:              19,360.00
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1 RECORDS PRINTED.