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

010326      29/12/2020 A37505    MAN       ** READY **
     1      P882      DZULKIFLI SIPON      P (PURCHASE ORDER)  2BEMPC/2020            008709-00     20/12/2020 20/12/2020              3,900.00          N
            BAYARAN KEPADA BE ASSESSOR

            DZULKIFLI SIPON
            No. 14, USJ 3/1C                                            47600 Subang Jaya
            MALAYSIA
            MAYBANK BERHAD                    114169173639

              0009XX11-NPCX-P29105              PU ORD 008709-00 P882                                                              3,900.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                   3,900.00 CR
              P-NPC-LP10-P29105                 PU ORD 008709-00 P882                                                              3,900.00 DR

                                                                                                  BATCH TOTAL:                     3,900.00
```

1 RECORDS PRINTED.