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

010325      29/12/2020 A37505     MAN      ** READY **
       1    P790      ISLAH MANAGEMENT      P (PURCHASE ORDER)  ISLAH SPPEPSB-002/20   008730-00     20/12/2020 19/01/2021             8,600.00         N
            PEMBANGUNAN SISTEM PENGURUSAN PEAN

            ISLAH MANAGEMENT CONSULTANCY
            NO 10 JALAN 4/10D,                                            SEKSYEN 4,
            BANDAR BARU BANGI                                             46000 Petaling Jaya
            MAYBANK BERHAD                    564164104696

              0009XX11-NPCX-P29105               PU ORD 008730-00 P790                                                                  8,600.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                       8,600.00 CR
              P-NPC-LP10-P29105                  PU ORD 008730-00 P790                                                                  8,600.00 DR

                                                                                            BATCH TOTAL:                                8,600.00
```

1 RECORDS PRINTED.