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

011739      19/05/2021 A37505    MAN      ** READY **
     1      P1534     HOTEL SERI MALAYSIA   P (PURCHASE ORDER)  HTV13/05/21            009248-00     17/05/2021 16/06/2021             4,725.00         N
            BENGKEL PEMBANGUNAN DAN PENAMBAHBAIKAN GARIS PANDUAN

            ZAHRIAH AFFIQ RESORT SDN BHD
            LOT 8101 & LOT PT 3785,                                         MUKIM UTAN AJI, PERSIARAN WAWASAN,
            01000 KANGAR, PERLIS.                                           01000 Kangar
            PUBLIC BANK BERHAD              3988579328

              0035XX12-NPCX-P29407             PU ORD 009248-00 P1534                                                      4,725.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                            4,725.00 CR
              P-NPC-PP40-P29407                PU ORD 009248-00 P1534                                                      4,725.00 DR

                                                                                             BATCH TOTAL:                  4,725.00
```

1 RECORDS PRINTED.