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

010951      16/01/2021 A37505    MAN      ** READY **
     1      P1826     AIDAN TECHNOLOGIES S  D (DIRECT)          10650                  008883-00     07/01/2021 06/02/2021          50,880.00          N
            BAYARAN PERTAMA PERISIAN BORANG MANAGEMENT SISTEM  FRAMEWORK

            AIDAN TECHNOLOGIES SDN BHD
            100-1, JALAN 2/23A                                          OFF JALAN GENTING KLANG
            TAMAN DANAU KOTA                                            53300 Setapak
            ALLIANCE BANK MALAYSIA BERHAD     641530010007258

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                         50,880.00 CR
              P-NPC-SS20-L91110                 AP INV 10650 P1826                                                       50,880.00 DR

                                                                                     BATCH TOTAL:                        50,880.00
```

1 RECORDS PRINTED.