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

010950      16/01/2021 A37505    MAN       ** READY **
       1    P1826     AIDAN TECHNOLOGIES S  D (DIRECT)          10656                 008880-00     07/01/2021 06/02/2021           24,380.00         N
            BAYARAN KEDUA PERISIAN BORANG MANAGEMENT SYSTEM 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                                                                     24,380.00 CR
              P-NPC-SS20-L91110                 AP INV 10656 P1826                                                                   24,380.00 DR

                                                                                        BATCH TOTAL:                 24,380.00
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1 RECORDS PRINTED.