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

010527      31/12/2020 A37505    MAN      ** READY **
      1     P497      YM CHE KU AMIR RIZAL  P (PURCHASE ORDER)  MPC/DMO/ICTPN/2020     008481-00     30/12/2020 29/01/2021               750.00          N
            BAYARAN SELAKU RAPPORTEUR

            YM CHE KU AMIR RIZAL CHE KU MOHD
            NO. 43 JALAN SERI DAMAI 24                                   TAMAN SRI JELOK
            43000 Kajang                                                 MALAYSIA
            BANK KERJASAMA RAKYAT MALAYSIA    220931270806

              0022XX11-NPCX-P29112             PU ORD 008481-00 P497                                                                 750.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                      750.00 CR
              P-NPC-PP10-P29112                PU ORD 008481-00 P497                                                                 750.00 DR

                                                                                               BATCH TOTAL:                          750.00
```

1 RECORDS PRINTED.