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

010487      31/12/2020 A37505    MAN      ** READY **
      1     P829      HIJRAH SYNERGY RESOU  P (PURCHASE ORDER)  HS/MPC(SPPE-05/2020)   008882-00     26/12/2020 26/12/2020            8,100.00         N
            SKIM PENINGKATAN PRODUKTIVITI ENT. FASA 1

            HIJRAH SYNERGY RESOURCES
            BLOK E NO 408 CASMARIA APARTMENT                        TAMAN SAMUDERA
            68100 Batu Caves                                        MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        12225010011529

              0009XX11-NPCX-P29105              PU ORD 008882-00 P829                                                               8,100.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    8,100.00 CR
              P-NPC-LP10-P29105                 PU ORD 008882-00 P829                                                               8,100.00 DR

                                                                                                       BATCH TOTAL:                 8,100.00
```

1 RECORDS PRINTED.