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

010169      27/12/2020 A37505    MAN      ** READY **
       1    P2214     MUHD ZULHAFRIZ AADEL  P (PURCHASE ORDER)  MZA/MPC/20201215       008456-00     20/12/2020 20/12/2020             3,750.00         N
            FASA 2 LANTIKAN SEBAGAI PELAPOR

            MUHD ZULHAFRIZ AADEL MARZUKI
            A-19-03, DESA PUTRA CONDOMINIUM                          JALAN WANGSA PERDANA 1
            53300 Kuala Lumpur                                       MALAYSIA
            CIMB BANK BERHAD                  7030519214

              0022XX11-NPCX-P29112             PU ORD 008456-00 P2214                                                         3,750.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                               3,750.00 CR
              P-NPC-PP10-P29112                PU ORD 008456-00 P2214                                                         3,750.00 DR

                                                                                            BATCH TOTAL:                      3,750.00
```

1 RECORDS PRINTED.