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

010168      27/12/2020 A37505    MAN      ** READY **
       1    P2204     MUHAMAD TAUFIK BIN M  P (PURCHASE ORDER)  009                    008646-00     20/12/2020 20/12/2020           2,600.00         N
            MEPN COORDINATOR

            MUHAMAD TAUFIK BIN MEH
            NO 42, JALAN 3/11, TAMAN PUTRA PERDANA                        47100 Puchong
            MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        08068020482646

              0022XX11-NPCX-P29112               PU ORD 008646-00 P2204                                                          2,600.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                2,600.00 CR
              P-NPC-PP10-P29112                  PU ORD 008646-00 P2204                                                          2,600.00 DR

                                                                                                   BATCH TOTAL:                   2,600.00
```

1 RECORDS PRINTED.