- INVOICE ENTRY -

| Transaction Line # | Date / Supp ID / Code / Bank Name | Bank / Supplier Name | Source | Status / Type / Description / Account No | Number | Reference | Date | Due | Pay Type | Amount / Amount | Separate Chq / Qty | Payment Reason |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 011328 | 05/03/2021 | A37505 | MAN | ** READY ** | | | | | | | | |
| 1 | P2193 | IRWAN DAHNIL | | P (PURCHASE ORDER) | MPC/020221 | 008968-00 | 04/03/2021 | 04/03/2021 | | 7,500.00 | N | |
| | LANTIKAN SEBAGAI FASILITATOR | | | | | | | | | | | |

Src Co / Job ID / Job Title / Order ID / Order Description / Qty / Rate Chargeable / Invoice / Amount

IRWAN DAHNIL
C-06-01 MILAN TOWER, NO.2,                JALAN ANJUNG PUTRA
OFF JALAN SULTAN ISMAIL                   50250 Kuala Lumpur
MAYBANK BERHAD                  514075052998

| Src Co / Job ID | Description | Amount |
|---|---|---|
| 0014XX11-NPCX-P29105 | PU ORD 008968-00 P2193 | 7,500.00 |
| P-NPC-SS20-L91299 | Kew&Akn/L/pemutg | 7,500.00 CR |
| P-NPC-LP70-P29105 | PU ORD 008968-00 P2193 | 7,500.00 DR |

BATCH TOTAL: 7,500.00

1 RECORDS PRINTED.