## - 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
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

011334      05/03/2021 A37505    MAN      ** POSTED: 08/03/2021 **
      1     P2129     MOHD SHAHIDI BIN ISM  P (PURCHASE ORDER)  RND/MPC/2021/2/18      009029-00     03/03/2021 02/04/2021            2,000.00         N
            BAYARAN TENAGA PAKAR

            MOHD SHAHIDI BIN ISMAIL
            A 17-15, TREFOIL @ SETIA ALAM                              JALAN SETIA DAGANG AH U13/AH
            40170 SHAH ALAM SELANGOR                                   40170 Shah Alam
            MAYBANK BERHAD                    159012700488

              0035XX12-NPCX-P29199              PU ORD 009029-00 P2129                                                       2,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                             2,000.00 CR
              P-NPC-PP40-P29199                 PU ORD 009029-00 P2129                                                       2,000.00 DR

                                                                                     BATCH TOTAL:                            2,000.00
```

1 RECORDS PRINTED.