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

011330      05/03/2021 A37505    MAN       ** READY **
     1      P450      LEONG KIN CHOONG      P (PURCHASE ORDER)  1/2021                  008972-00     03/03/2021 03/03/2021             1,750.00         N
            KHIDMAT PENULISAN MINIT

            LEONG KIN CHOONG
            61, JALAN SS22/20,                                                 DAMANSARA JAYA,
            47400 PETALING JAYA                                                MALAYSIA
            MAYBANK BERHAD                    014057215003

              0035XX12-NPCX-P29112               PU ORD 008972-00 P450                                                                1,750.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                     1,750.00 CR
              P-NPC-PP40-P29112                  PU ORD 008972-00 P450                                                                1,750.00 DR

                                                                                                   BATCH TOTAL:                       1,750.00
```

1 RECORDS PRINTED.