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

011335      05/03/2021 A37505    MAN      ** READY **
      1     P365      RIWAYAT B. MANSOR     P (PURCHASE ORDER)  202102-001             009038-00     04/03/2021 04/03/2021             2,000.00         N
            BAYARAN TENAGA PAKAR

            RIWAYAT B. MANSOR
            ANDAL CONSULT PLT                                             A.G.10 JALAN SEROJA 1/6
            SBCR SAUJANA UTAMA                                            47000 Sungai Buloh
            MAYBANK BERHAD                    307161011190

              0035XX12-NPCX-P29199               PU ORD 009038-00 P365                                                               2,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                    2,000.00 CR
              P-NPC-PP40-P29199                  PU ORD 009038-00 P365                                                               2,000.00 DR

                                                                                                       BATCH TOTAL:                2,000.00
```

1 RECORDS PRINTED.