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

010183      27/12/2020 A37505    MAN      ** READY **
       1    P496      LINEA DE IMPRESSION   P (PURCHASE ORDER)  PL20/105               008911-00     20/12/2020 20/12/2020              385.00         N
            BEKAL KAD NAMA

            LINEA DE IMPRESSION SDN BHD
            WISMA JEMZ GROUP                                          7-G, JALAN DANAU LUMAYAN
            DANAU LUMAYAN BUSINESS PARK                               56000 CHERAS
            MAYBANK BERHAD                    564762307781

              0022XX11-NPCX-P29202               PU ORD 008911-00 P496                                                          385.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                               385.00 CR
              P-NPC-PP10-P29202                  PU ORD 008911-00 P496                                                          385.00 DR

                                                                                                  BATCH TOTAL:                   385.00
```

1 RECORDS PRINTED.