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

010171      27/12/2020 A37505    MAN       ** READY **
       1    P2321     ANICETA V TAN        P (PURCHASE ORDER)  13/1220                 008868-00     20/12/2020 20/12/2020             7,000.00          N
            BAYARAN NEXUS

            ANICETA V TAN
            6 JLN ANGGERIK ONCIDIUM, 31/71D                               KOTA KEMUNING
            40460 Shah Alam                                               MALAYSIA
            MAYBANK BERHAD                    112344061261

              0022XX11-NPCX-P29105            PU ORD 008868-00 P2321                                                             7,000.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                                   7,000.00 CR
              P-NPC-PP10-P29105               PU ORD 008868-00 P2321                                                             7,000.00 DR

                                                                                                 BATCH TOTAL:                    7,000.00
```

1 RECORDS PRINTED.