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

010658      31/12/2020 A37505    MAN      ** POSTED: 06/01/2021 **
       1    P2205     KABIR AHMAD BIN MOHD  P (PURCHASE ORDER)  KCG/MPC/MYMUDAH04-20   008961-00     31/12/2020 30/01/2021           1,000.00        N
            KHIDMAT TENAGA PAKAR

            KABIR AHMAD BIN MOHD JAMIL
            62, JALAN UNGU U9/36                                      SUNWAY KAYANGAN. 40150 SHAH ALAM
            SELANGOR DARUL EHSAN                                      40150 Shah Alam
            MAYBANK BERHAD                    114160086127

              0023XX11-NPCX-P29105              PU ORD 008961-00 P2205                                                          1,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                1,000.00 CR
              P-NPC-RP50-P29105                 PU ORD 008961-00 P2205                                                          1,000.00 DR

                                                                                                  BATCH TOTAL:                  1,000.00
```

1 RECORDS PRINTED.