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

011033      21/01/2021 A37505    MAN         ** POSTED: 24/01/2021 **
       1    P411       IDEAL CONNECTORS        D (DIRECT)          IC200-P105PRAMELAKA    008546-00     07/01/2021 06/02/2021             3,300.00        N
            BAYARAN KHIDMAT TENAGA PAKAR

            IDEAL CONNECTORS
            NO 29,                                                             JALAN SUTERA 2/1B,
            TAMAN SUTERA,                                                      43000 Kajang
            CIMB BANK BERHAD                     8600221687

              P-NPC-SS20-L91299                    Kew&Akn/L/pemutg                                                               3,300.00 CR
              P-NPC-SS20-L91110                    AP INV IC200-P105PRAMELAKA P411                                                3,300.00 DR

                                                                                                BATCH TOTAL:                     3,300.00
```

1 RECORDS PRINTED.