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

020075      21/04/2021 A37610    MAN       ** READY **
     1      AZ87      AU PROBINA RESOURCES  P (PURCHASE ORDER)  AU/INV001-2021          034238-00     19/04/2021 19/04/2021               462.00          N
            MEMBEKAL DAN MEMASANG FLOAT SWITCH

            AU PROBINA RESOURCES
            NO.12-1B                                                            JALAN UP 1/5
            UKAY PERDANA                                                        68000 Ampang
            AFFIN ISLAMIC BANK BERHAD         106730000313

              M-NPC-SS10-P28101                 PU ORD 034238-00 AZ87                                                                      462.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                           462.00 CR
              M-NPC-SS10-P28101                 PU ORD 034238-00 AZ87                                                                      462.00 DR

                                                                                                           BATCH TOTAL:                    462.00
```

1 RECORDS PRINTED.