- INVOICE ENTRY -

```
Transaction Date       Bank     Source    Status
     Line # Supp ID   Supplier Name        Type                Number                Reference     Date       Due         Pay Type   Amount    Separate Chq  Payment Reaso
            Code                                Description                                                                          Amount             Qty
            Bank Name                         Account No
                Src Co  Job ID    Job Title                    Order ID    Order Description            Qty                          Rate Chargeable  Invoice         Amoun
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020198      19/05/2021 A37610    MAN      ** READY **
       1    N429      NUTRIMAN CORPORATION  P (PURCHASE ORDER)  INV/21/0163           034283-00     17/05/2021 17/05/2021          13,235.00        N
            SEWA BULAN FEB 2021

            NUTRIMAN CORPORATION SDN BHD
            E-6-05, STARPARC POINT, JLN TAMAN IBU                        KOTA,53300 KUALA LUMPUR
            53300 Kuala Lumpur                                           MALAYSIA
            CIMB BANK BERHAD                 8001247238

              M-NPC-SS10-P24503                 PU ORD 034283-00 N429                                                          13,235.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                               13,235.00 CR
              M-NPC-SS10-P24503                 PU ORD 034283-00 N429                                                          13,235.00 DR

                                                                                                   BATCH TOTAL:               13,235.00
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1 RECORDS PRINTED.