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

009820      16/12/2020 A37505    MAN      ** READY **
       1    P2113     CHENG BOON SENG      P (PURCHASE ORDER)  IV-E-0453              008783-00     10/12/2020 10/12/2020          11,000.00         N
            BAYARAN KHIDMAT TENAGA PAKAR

            CHENG BOON SENG
            ELLIANCE SDN BHD                                                 J-116, LEBUH RELAU 2
            11900 Bayan Lepas                                                MALAYSIA
            PUBLIC BANK BERHAD                4507193622

              0022XX11-NPCX-P29105               PU ORD 008783-00 P2113                                                          11,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                11,000.00 CR
              P-NPC-PP10-P29105                  PU ORD 008783-00 P2113                                                          11,000.00 DR

                                                                                                   BATCH TOTAL:                  11,000.00
```

1 RECORDS PRINTED.