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

009828      16/12/2020 A37505    MAN      ** READY **
       1    P2300     NOOR IDDEANNA BINTI   P (PURCHASE ORDER)  005                     008612-00     10/12/2020 10/12/2020             2,000.00         N
            BAYARAN SEBAGAI PENULIS

            NOOR IDDEANNA BINTI IDRIS
            NO 2, JALAN SP 2/15,                                          TAMAN SUBANG PERDANA
            40150 Shah Alam                                               MALAYSIA
            MAYBANK BERHAD                    162085606454

              0023XX11-NPCX-P29112              PU ORD 008612-00 P2300                                                      2,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                            2,000.00 CR
              P-NPC-RP50-P29112                 PU ORD 008612-00 P2300                                                      2,000.00 DR

                                                                                                BATCH TOTAL:                2,000.00
```

1 RECORDS PRINTED.