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

019640      31/12/2020 A37610    MAN      ** READY **
      1     B230      BIZSPHERE SDN BHD     P (PURCHASE ORDER)  20120855              034120-00     26/12/2020 26/12/2020             901.00          N
            BAYARAN BAGI TERJEMAHAN

            BIZSPHERE SDN BHD
            NO 41-3, 3RD FLOOR, BLOCK C2,                         JALAN PJU 1/39, DATARAN PRIMA
            47301 Petaling Jaya                                   MALAYSIA
            MAYBANK BERHAD                 512491168424

              M-NPC-LP10-P29112              PU ORD 034120-00 B230                                                            901.00

              M-NPC-SS20-L91299              Kew&Akn/L/pemutg                                                                 901.00 CR
              M-NPC-LP10-P29112              PU ORD 034120-00 B230                                                            901.00 DR

                                                                                  BATCH TOTAL:                                901.00
```

1 RECORDS PRINTED.