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

010479      31/12/2020 A37505    MAN      ** READY **
     1      P2619     MOHD KHAIRUL IDZHAM   P (PURCHASE ORDER)  INV01112020           008760-00     26/12/2020 26/12/2020            1,250.00         N
            MODERATOR FOR WEBINAR

            MOHD KHAIRUL IDZHAM BIN MOHD MUSA
            O.4, JALAN LAYANG-LAYANG, 6/4A                          SEKSYEN 6
            40000 Shah Alam                                         MALAYSIA
            AM BANK BERHAD                  8881023923841

              0022XX11-NPCX-P29105            PU ORD 008760-00 P2619                                                  1,250.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                        1,250.00 CR
              P-NPC-PP10-P29105               PU ORD 008760-00 P2619                                                  1,250.00 DR

                                                                                      BATCH TOTAL:                1,250.00
```

1 RECORDS PRINTED.