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

011291      02/03/2021 A37505    MAN       ** READY **
       1    P2767     STI CONSULTING        P (PURCHASE ORDER)  MPC(DCP)-#1             009031-00     26/02/2021 26/02/2021              2,000.00          N
            FASILITATOR DI DALAM WORKSHOP

            STI CONSULTING
            No. 14, Jalan USJ6/6K                                        47610 Subang Jaya
            MALAYSIA
            PUBLIC BANK BERHAD                 3209983923

              0035XX12-NPCX-P29105                PU ORD 009031-00 P2767                                                                     2,000.00

              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                           2,000.00 CR
              P-NPC-PP40-P29105                   PU ORD 009031-00 P2767                                                                     2,000.00 DR

                                                                                                      BATCH TOTAL:                           2,000.00
```

1 RECORDS PRINTED.