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

011289      01/03/2021 A37505    MAN       ** READY **
     1      P1505     WONG POH WEN         P (PURCHASE ORDER)  2021-MPC009022-00      009022-00     24/02/2021 24/02/2021           2,000.00          N
            FASILITATOR DI DALAM WORKSHOP

            WONG POH WEN
            37, JALAN PJS 10/5                                            SUBANG INDAH
            46150 Petaling Jaya                                           MALAYSIA
            CIMB BANK BERHAD                  8008833136

              0035XX12-NPCX-P29105                PU ORD 009022-00 P1505                                                             2,000.00

              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                   2,000.00 CR
              P-NPC-PP40-P29105                   PU ORD 009022-00 P1505                                                             2,000.00 DR

                                                                                                BATCH TOTAL:                         2,000.00
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1 RECORDS PRINTED.