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

011287      01/03/2021 A37505    MAN       ** READY **
      1     P419      GEMBA SOLUTION ENTER  P (PURCHASE ORDER)  GS/DCP/435/2021        009021-00     24/02/2021 26/03/2021            2,000.00          N
            FASILITATOR DI DALAM WORKSHOP

            GEMBA SOLUTION ENTERPRISE
            LEVEL 11, MENARA KEN TTDI                                NO. 37, JALAN BURHANUDDIN HELMI
            TTDI                                                     60000 Kuala Lumpur
            CIMB BANK BERHAD                 8600921408

              0035XX12-NPCX-P29105              PU ORD 009021-00 P419                                                      2,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                           2,000.00 CR
              P-NPC-PP40-P29105                 PU ORD 009021-00 P419                                                      2,000.00 DR

                                                                                        BATCH TOTAL:                       2,000.00
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1 RECORDS PRINTED.