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

011256      25/02/2021 A37505    MAN      ** READY **
     1      P1200     IR. MOHD FARID BIN A  P (PURCHASE ORDER)  100220211              009035-00     22/02/2021 22/02/2021            2,000.00         N
            FASILITATOR DI DALAM WORKSHOP

            IR. MOHD FARID BIN ALADDIN
            16-08-05, Sri Mahligai Kondominium                          Jalan Tengku Ampuan Rahimah 9/20, S
            Seksyen 9,                                                  40100 Shah Alam
            CIMB BANK BERHAD                  7602226969

              0035XX12-NPCX-P29105            PU ORD 009035-00 P1200                                                                  2,000.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                                        2,000.00 CR
              P-NPC-PP40-P29105               PU ORD 009035-00 P1200                                                                  2,000.00 DR

                                                                                                     BATCH TOTAL:                     2,000.00
```

1 RECORDS PRINTED.