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

011252      25/02/2021 A37505    MAN      ** READY **
       1    P155      GOH SWEE SEANG       P (PURCHASE ORDER)  01-2021                009032-00     22/02/2021 24/03/2021           2,000.00         N
            FASILITATOR DI DALAM WORKSHOP

            GOH SWEE SEANG
            24 JALAN KAJANG 2                                             TAMAN SRI KAJANG
            43000 Kajang                                                  SELANGOR
            MAYBANK BERHAD                     114160001915

              0035XX12-NPCX-P29105               PU ORD 009032-00 P155                                                                   2,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                        2,000.00 CR
              P-NPC-PP40-P29105                  PU ORD 009032-00 P155                                                                   2,000.00 DR

                                                                                                BATCH TOTAL:                         2,000.00
```

1 RECORDS PRINTED.