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

011250      25/02/2021 A37505    MAN      ** READY **
     1      P156      DR. IZHAR CHE MEE    P (PURCHASE ORDER)  MPC/08992            008992-00     22/02/2021 24/03/2021            1,350.00         N
            BAYARAN PENCERAMAH

            DR. IZHAR CHE MEE
            16, JALAN KEMBOJA 5,                                            BUKIT BERUNTUNG,
            48300 Rawang                                                    MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        12207020166326

              0032XX12-NPCX-P29105              PU ORD 008992-00 P156                                                        1,350.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                             1,350.00 CR
              P-NPC-PP50-P29105                 PU ORD 008992-00 P156                                                        1,350.00 DR

                                                                                 BATCH TOTAL:                                1,350.00
```

1 RECORDS PRINTED.