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

010311      29/12/2020 A37505    MAN      ** POSTED: 31/12/2020 **
       1    P1949     LEONG HOOI MIN        P (PURCHASE ORDER)  12838                 008536-00     25/12/2020 25/12/2020           2,000.00         N
            ASSESSOR FOR SITE ASSESSMENTS

            LEONG HOOI MIN
            76-2 JALAN BUNGA TANJUNG 10                                  TAMAN MUDA CHERAS
            KUALA LUMPUR                                                  KUALA LUMPUR
            PUBLIC BANK BERHAD                4026904726

              0022XX11-NPCX-P29105              PU ORD 008536-00 P1949                                                          2,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                2,000.00 CR
              P-NPC-PP10-P29105                 PU ORD 008536-00 P1949                                                          2,000.00 DR

                                                                                                   BATCH TOTAL:                  2,000.00
```

1 RECORDS PRINTED.