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

010315      29/12/2020 A37505    MAN       ** POSTED: 31/12/2020 **
      1     P1732     SIAH SIEN LIE        P (PURCHASE ORDER)  201102                  008532-00     25/12/2020 25/12/2020           2,000.00         N
            ASSESSOR FOR ON SITE ASSESSEMENT

            SIAH SIEN LIE
            LION SIGHT TRAVEL AND TOURS SDN BHD                            NO. 27-1, JALAN DINAR E U3/E
            TAMAN SUBANG PERDANA                                           SEKSYEN U3
            MAYBANK BERHAD                    162478076529

              0022XX11-NPCX-P29105               PU ORD 008532-00 P1732                                                             2,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                   2,000.00 CR
              P-NPC-PP10-P29105                  PU ORD 008532-00 P1732                                                             2,000.00 DR

                                                                                                   BATCH TOTAL:                     2,000.00
```

1 RECORDS PRINTED.