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

010707      10/01/2021 A37505    MAN      ** READY **
       1    P030      JEMZ GROUP INT      D (DIRECT)             008774-00                               10/01/2021 09/02/2021                 700.00         N
            "SESI FORUM – THE ULTIMATE PRODUCTIVITY WEBINAR SERIES #2 dan #3 Bay

            JEMZ GROUP INTERNATIONAL SDN BHD
            WISMA JEMZ GROUP                                              7-1 JALAN DANAU LUMAYAN
            DANAU LUMAYAN BUSINESS PARK                                   CHERAS
            MAYBANK BERHAD                  564191573974

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                       700.00 CR
              P-NPC-SS20-L91110                AP INV 008774-00 P030                                                                  700.00 DR

                                                                                                         BATCH TOTAL:                 700.00
```

1 RECORDS PRINTED.