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

010436      30/12/2020 A37505    MAN      ** POSTED: 31/12/2020 **
       1    P1157     MUHAMMAD KHAIRIL FAI  P (PURCHASE ORDER)  511                  008724-00     26/12/2020 26/12/2020               1,000.00          N
            KHIDMAT TENAGA PAKAR

            MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ
            FLEXCILITY SYSTEMS, SB-09-01                               BLOCK B, PARAGON TOWER
            PERSIARAN BESTARI                                          63000 Cyberjaya
            CIMB BANK BERHAD                 7010435514

              0020XX11-NPCX-P29112              PU ORD 008724-00 P1157                                                           1,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                 1,000.00 CR
              P-NPC-RK50-P29112                 PU ORD 008724-00 P1157                                                           1,000.00 DR

                                                                                            BATCH TOTAL:                         1,000.00
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1 RECORDS PRINTED.