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

010437      30/12/2020 A37505    MAN       ** POSTED: 31/12/2020 **
      1     P1157     MUHAMMAD KHAIRIL FAI  P (PURCHASE ORDER)  1204                   008732-00     26/12/2020 26/12/2020            1,000.00          N
            BAYAN 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 008732-00 P1157                                                                  1,000.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                        1,000.00 CR
              P-NPC-RK50-P29112                PU ORD 008732-00 P1157                                                                  1,000.00 DR

                                                                                           BATCH TOTAL:                                1,000.00
```

1 RECORDS PRINTED.