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

010438      30/12/2020 A37505    MAN      ** POSTED: 31/12/2020 **
     1      P1398     ROMAIZA AB RAHMAN     P (PURCHASE ORDER)  ESPO                  008810-00     26/12/2020 26/12/2020           2,400.00          N
            LANTIKAN SEBAGAI PENULIS

            ROMAIZA AB RAHMAN
            NO. 15, JALAN SE6, PARK VILLA,                            SUNWAY EASTWOOD,
            EQUINE PARK,                                              43300 SERI KEMBANGAN, SELANGOR.
            MAYBANK BERHAD                  164276650574

              0022XX11-NPCX-P29112             PU ORD 008810-00 P1398                                                          2,400.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                2,400.00 CR
              P-NPC-PP10-P29112                PU ORD 008810-00 P1398                                                          2,400.00 DR

                                                                                    BATCH TOTAL:                               2,400.00
```

1 RECORDS PRINTED.