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

010442      30/12/2020 A37505    MAN      ** READY **
       1    P1637     TS LOUIS CS TAY      P (PURCHASE ORDER)  008781-00              008781-00     26/12/2020 26/12/2020            1,000.00         N
            PANELIST FOR WEBINAR SERIES

            LOUIS TAY CHEE SIONG
            PLY TECH FORMWORK SYSTEM INDUSTRIES SB                     NO 19, JALAN MERANTI PERMAI 3
            MERANTI PERMAI INDUSTRIAL PARK, BATU 15                    47100 Puchong
            HONG LEONG BANK                   40200011318

              0022XX11-NPCX-P29105             PU ORD 008781-00 P1637                                                                 600.00
              0022XX11-NPCX-P29112             PU ORD 008781-00 P1637                                                                 400.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                     1,000.00 CR
              P-NPC-PP10-P29105                PU ORD 008781-00 P1637                                                                 600.00 DR
              P-NPC-PP10-P29112                PU ORD 008781-00 P1637                                                                 400.00 DR

                                                                                          BATCH TOTAL:                       1,000.00
```

1 RECORDS PRINTED.