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

011147      30/01/2021 A37505    MAN      ** READY **
     1      P410      EFR MANAGEMENT CONSU  D (DIRECT)           M42012                 008953-00     26/01/2021 25/02/2021            8,500.00         N
            KOORDINATOR WEBINAR SERIES

            EFR MANAGEMENT CONSULTANT
            2909-B (Level 2) JALAN MERBAU 3                                 BANDAR PUTRA
            81000 Kulai                                                     MALAYSIA
            RHB BANK BERHAD                   20113800018504

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                          8,500.00 CR
              P-NPC-SS20-L91110                 AP INV M42012 P410                                                                        8,500.00 DR

                                                                                                BATCH TOTAL:                     8,500.00
```

1 RECORDS PRINTED.