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

010790      14/01/2021 A37505    MAN      ** READY **
     1      P2642     POWERNODE SOLUTION S  D (DIRECT)         101200-01                008894-00     06/01/2021 06/01/2021           12,500.00         N
            LATIHAN PROGRAM INTEVENSI PENGURUSAN LEAN DAN DIGITALISASI

            POWERNODE SOLUTION SDN BHD
            2A-1ST FLOOR, JALAN PUTRA MAHKOTA 7/7A                      47650 Subang Jaya
            MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        12159010021705

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                 12,500.00 CR
              P-NPC-SS20-L91110                 AP INV 101200-01 P2642                                                           12,500.00 DR

                                                                                              BATCH TOTAL:                       12,500.00
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1 RECORDS PRINTED.