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

010806      14/01/2021 A37505    MAN       ** READY **
       1    P255      Q IDEAS SOLUTION      D (DIRECT)          MPC121220              008850-00     06/01/2021 05/02/2021             2,800.00         N
            4 SESI ONLINE AKTIVITI PERUNDINGAN RA OUTREACH

            Q IDEAS SOLUTION
            NO. 97, JALAN PUJ 4/13,                                         TAMAN PUNCAK JALIL,
            BANDAR PUTRA PERMAI,                                            43300 Seri Kembangan
            MAYBANK BERHAD                     560214006820

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                            2,800.00 CR
              P-NPC-SS20-L91110                AP INV MPC121220 P255                                                                       2,800.00 DR

                                                                                                 BATCH TOTAL:                              2,800.00
```

1 RECORDS PRINTED.