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

010920      16/01/2021 A37505    MAN      ** READY **
       1    P601      DELIVER TRAVEL & TOU  D (DIRECT)         TSI000000556           008787-00     14/01/2021 14/01/2021             5,940.00         N
            PENGKUTAN TENAGA PAKAR

            DELIVER TRAVEL & TOURS SDN BHD
            B-3A-15, B-3A-16 & B-3A-02                                   PUSAT KOMERSIAL SOUTHGATE,
            NO. 2, JLN 2, OFF JLN CHAN SOW LIN                           55200 Kuala Lumpur
            MAYBANK BERHAD                    564409001582

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                       5,940.00 CR
              P-NPC-SS20-L91110                AP INV TSI000000556 P601                                                               5,940.00 DR

                                                                                                BATCH TOTAL:                     5,940.00
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1 RECORDS PRINTED.