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

011378      12/03/2021 A37505    MAN       ** READY **
     1      P2771     AMIZA AHMAD MURAD    P (PURCHASE ORDER)  1/2021                  009051-00     10/03/2021 31/03/2021           3,000.00         N
            BAYARAN SEBAGAI MODERATOR

            AMIZA AHMAD MURAD
            LEVEL 19,MENARA MILENIUM                                 JALAN DAMANLELA
            PUSAT BANDAR DAMANSARA                                   50940 Kuala Lumpur
            RHB BANK BERHAD                   16418800052514

              0035XX12-NPCX-P29105             PU ORD 009051-00 P2771                                                      3,000.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                            3,000.00 CR
              P-NPC-PP40-P29105                PU ORD 009051-00 P2771                                                      3,000.00 DR

                                                                                  BATCH TOTAL:                             3,000.00
```

1 RECORDS PRINTED.