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

011365      10/03/2021 A37505    MAN      ** READY **
       1    P1033     MOHAMAD IZAHAR MOHAM  P (PURCHASE ORDER)  009043-00              009043-00     08/03/2021 08/03/2021              1,500.00         N
            BAYARAN SEBAGAI SPEAKER

            MOHAMAD IZAHAR MOHAMAD IZHAM
            NO 11, JALAN PANGLIMA AWANG 35/111                          AQUINA, ALAM IMPIAN
            40470 Shah Alam                                             MALAYSIA
            RHB BANK BERHAD                   11413800422755

              0035XX12-NPCX-P29105              PU ORD 009043-00 P1033                                                              1,500.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    1,500.00 CR
              P-NPC-PP40-P29105                 PU ORD 009043-00 P1033                                                              1,500.00 DR

                                                                                                     BATCH TOTAL:                   1,500.00
```

1 RECORDS PRINTED.