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

009587      08/12/2020 A37505    MAN      ** READY **
      1     P192      SELVARAJA CHINNIAH    P (PURCHASE ORDER)  CRS/169                008469-00     03/12/2020 02/01/2021         12,000.00         N
            BAYARAN SEBAGAI FASILITATOR

            SELVARAJA A/L CHINNIAH
            B-2-3A PRIMA KLANG AVENUE BUSINESS CTR                 BLOCK B, JALAN B
            JALAN KOTA/KSI                                          41000 Klang
            CIMB BANK BERHAD                  12300000879529

              0022XX11-NPCX-P29105            PU ORD 008469-00 P192                                                        12,000.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                             12,000.00 CR
              P-NPC-PP10-P29105               PU ORD 008469-00 P192                                                        12,000.00 DR

                                                                                           BATCH TOTAL:                    12,000.00
```

1 RECORDS PRINTED.