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

009671      10/12/2020 A37505    MAN      ** READY **
       1    P498      DR. MOHD YUSOF SAARI  P (PURCHASE ORDER)  008589-00              008589-00     04/12/2020 03/01/2021             800.00          N
            THE ULTIMATE PRODUKTIVITY WEBINAR SERIES #2

            DR. MOHD YUSOF SAARI
            CENTRE FOR FUTURE LABOUR MARKET STUDIES                     PERTUBUHAN KESELAMATAN SOSIAL (PERKESO)
            62100 Putrajaya                                             MALAYSIA
            CIMB BANK BERHAD                  7009419261

              0022XX11-NPCX-P29105             PU ORD 008589-00 P498                                                      800.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                           800.00 CR
              P-NPC-PP10-P29105                PU ORD 008589-00 P498                                                      800.00 DR

                                                                                       BATCH TOTAL:                       800.00
```

1 RECORDS PRINTED.