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

011459      22/03/2021 A37505    MAN      ** READY **
      1     P835      LPS LEARNING PLATFOR  P (PURCHASE ORDER)  LPS0323                   009120-00     18/03/2021 18/03/2021             4,700.00         N
            KHIDMAT NASIHAT DAN RUNDINGAN

            LPS LEARNING PLATFORM SDN BHD
            No. 53, Jalan Nilam 1/2                                  Subang Hi-Tech Industrial Park
            47500 Subang Jaya                                        MALAYSIA
            MAYBANK BERHAD                    562272616910

              0009XX11-NPCX-P29105              PU ORD 009120-00 P835                                                                4,700.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                     4,700.00 CR
              P-NPC-LP10-P29105                 PU ORD 009120-00 P835                                                                4,700.00 DR

                                                                                                  BATCH TOTAL:                       4,700.00
```

1 RECORDS PRINTED.