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

011465      25/03/2021 A37505    MAN      ** READY **
       1    P2773     TOP FORESIGHT SDN BH  P (PURCHASE ORDER)  100888                009087-00     23/03/2021 23/03/2021           5,000.00         N
            BAYARAN MODERATOR

            TOP FORESIGHT SDN BHD
            Block A1-13A-01                                          Arcoris Mont Kiara
            No 10 Jalan Kiara Mont Kiara                             50480 Kuala Lumpur
            MAYBANK BERHAD                    564726671891

              0034XX12-NPCX-P29105              PU ORD 009087-00 P2773                                                          5,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                5,000.00 CR
              P-NPC-PP30-P29105                 PU ORD 009087-00 P2773                                                          5,000.00 DR

                                                                                                   BATCH TOTAL:                5,000.00
```

1 RECORDS PRINTED.