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

011498      01/04/2021 A37505    MAN       ** READY **
       1    P419      GEMBA SOLUTION ENTER  P (PURCHASE ORDER)  GS/PLWS/446/2021       009161-00     31/03/2021 30/04/2021              500.00          N
            KHIDMAT SEBAGAI MODERATOR

            GEMBA SOLUTION ENTERPRISE
            67-2, LEVEL 2, JALAN SETIA GEMILANG                         BG U13/BG,
            40170 Shah Alam                                             MALAYSIA
            CIMB BANK BERHAD                  8600921408

              0034XX12-NPCX-P29105              PU ORD 009161-00 P419                                                          500.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                               500.00 CR
              P-NPC-PP30-P29105                 PU ORD 009161-00 P419                                                          500.00 DR

                                                                                                  BATCH TOTAL:                 500.00
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1 RECORDS PRINTED.