- 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
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010571      31/12/2020 A37505    MAN      ** READY **
       1    P419      GEMBA SOLUTION ENTER  P (PURCHASE ORDER)  GS/RA/416/2020         008823-00     29/12/2020 28/01/2021            2,800.00         N
            RUNDINGAN SECARA ONLINE

            GEMBA SOLUTION ENTERPRISE
            LEVEL 11, MENARA KEN TTDI                                    NO. 37, JALAN BURHANUDDIN HELMI
            TTDI                                                         60000 Kuala Lumpur
            CIMB BANK BERHAD                  8600921408

              0019XX11-NPCX-P29105              PU ORD 008823-00 P419                                                                   2,800.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                        2,800.00 CR
              P-NPC-RK30-P29105                 PU ORD 008823-00 P419                                                                   2,800.00 DR

                                                                                                      BATCH TOTAL:                      2,800.00
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1 RECORDS PRINTED.