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

010981      18/01/2021 A37505    MAN      ** READY **
      1     P2107     ISAAC SELVARAJ PETER  D (DIRECT)          2020/11/001           008638-00     08/01/2021 07/02/2021            6,000.00         N
            PENCERAMAH PROGRAM INDUKSI DAN PENINGKATAN PEMBANGUNAN KAPASITI PEGAWA

            ISAAC SELVARAJ PETER
            6 JALAN LAMAN SETIA 1/9                                 TAMAN LAMAN SETIA
            81550 GELANG PATAH JOHOR                                81550 Gelang Patah
            MAYBANK BERHAD                   162227391826

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                      6,000.00 CR
              P-NPC-SS20-L91110                AP INV 2020/11/001 P2107                                                              6,000.00 DR

                                                                                                    BATCH TOTAL:                 6,000.00
```

1 RECORDS PRINTED.