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

010599      31/12/2020 A37505    MAN      ** READY **
       1    P2610     WARISAN GULAI WANGI   P (PURCHASE ORDER)  WGW-756               008936-00     29/12/2020 29/12/2020             700.00         N
            BENGKEL PEMAHAMAN TADBIR URUS

            WARISAN GULAI WANGI SERVICES
            NO 11-1, JALAN PJS 2/18A,                                  TAMAN MAJU JAYA
            46000 Petaling Jaya                                        MALAYSIA
            MAYBANK BERHAD                   564182408296

              0013XX11-NPCX-P29407              PU ORD 008936-00 P2610                                                          700.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                700.00 CR
              P-NPC-LP60-P29407                 PU ORD 008936-00 P2610                                                          700.00 DR

                                                                                                   BATCH TOTAL:                  700.00
```

1 RECORDS PRINTED.