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

011232      25/02/2021 A37505    MAN      ** READY **
       1    P823      CHEANG WAI MUN       D (DIRECT)            008616-00              008616-00     25/02/2021 27/03/2021           10,500.00          N
            KHIDMAT SEBAGAI PENULIS DAN PENYEDIAAN BAHAN

            CHEANG WAI MUN
            5, Persiaran Sungai Ara Satu                                    11900 Bayan Lepas
            MALAYSIA
            CIMB BANK BERHAD                  7020573690

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                              10,500.00 CR
              P-NPC-SS20-L91110                  AP INV 008616-00 P823                                                         10,500.00 DR

                                                                                                    BATCH TOTAL:               10,500.00
```

1 RECORDS PRINTED.