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

009909      20/12/2020 A37505    MAN      ** READY **
     1      P1107     NOR AZLINA ISHAK     P (PURCHASE ORDER)  008614-00              008614-00     14/12/2020 14/12/2020            3,600.00         N
            WRITER FOR DIGITAL PRODUKTIVITY NEXUS

            NOR AZLINA ISHAK
            PIKOM                                                      E1 EMPIRE DAMANSARA
            NO 2, JALAN PJU 8/8A                                       DAMANSARA PERDANA
            MAYBANK BERHAD                   114525014597

              0022XX11-NPCX-P29112             PU ORD 008614-00 P1107                                                                 3,600.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                       3,600.00 CR
              P-NPC-PP10-P29112                PU ORD 008614-00 P1107                                                                 3,600.00 DR

                                                                                                    BATCH TOTAL:                      3,600.00
```

1 RECORDS PRINTED.