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

011537      12/04/2021 A37505    MAN      ** READY **
      1     P410      EFR MANAGEMENT CONSU  P (PURCHASE ORDER)  M42014                 009117-00     09/04/2021 09/05/2021             4,700.00         N
            KHIDMAT NASIHAT

            EFR MANAGEMENT CONSULTANT
            2909-B (Level 2) JALAN MERBAU 3                          BANDAR PUTRA
            81000 Kulai                                              MALAYSIA
            RHB BANK BERHAD                   20113800018504

              0009XX11-NPCX-P29105            PU ORD 009117-00 P410                                                                     4,700.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                                          4,700.00 CR
              P-NPC-LP10-P29105               PU ORD 009117-00 P410                                                                     4,700.00 DR

                                                                                                BATCH TOTAL:                            4,700.00
```

1 RECORDS PRINTED.