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

011448      22/03/2021 A37505     MAN      ** READY **
     1      P1398     ROMAIZA AB RAHMAN     P (PURCHASE ORDER)  009073-00              009073-00     17/03/2021 17/03/2021            1,600.00         N
            LANTIKAN SEBAGAI PENULIS

            ROMAIZA AB RAHMAN
            NO. 15, JALAN SE6, PARK VILLA,                                 SUNWAY EASTWOOD,
            EQUINE PARK,                                                   43300 SERI KEMBANGAN, SELANGOR.
            MAYBANK BERHAD                  164276650574

              0016XX11-NPCX-P29112             PU ORD 009073-00 P1398                                                          1,600.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                1,600.00 CR
              P-NPC-LB10-P29112                PU ORD 009073-00 P1398                                                          1,600.00 DR

                                                                                                 BATCH TOTAL:                  1,600.00
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1 RECORDS PRINTED.