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

011546      13/04/2021 A37505    MAN      ** READY **
       1    P410      EFR MANAGEMENT CONSU  P (PURCHASE ORDER)   #M42014             009089-00     12/04/2021 12/05/2021              900.00         N
            Pembayaran penceramah bagi Chemical Productivity Nexus Webinar Series

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

              0011XX11-NPCX-P29105              PU ORD 009089-00 P410                                                            900.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                 900.00 CR
              P-NPC-LP40-P29105                 PU ORD 009089-00 P410                                                            900.00 DR

                                                                                       BATCH TOTAL:                              900.00
```

1 RECORDS PRINTED.