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

011548      13/04/2021 A37505    MAN       ** READY **
     1      P419      GEMBA SOLUTION ENTER  P (PURCHASE ORDER)  GS/WBBI/447/2021       009162-00     12/04/2021 12/05/2021             7,000.00         N
            Lantikan untuk menyediakan perkhidmatan platform webinar

            GEMBA SOLUTION ENTERPRISE
            67-2, LEVEL 2, JALAN SETIA GEMILANG                        BG U13/BG,
            40170 Shah Alam                                            MALAYSIA
            CIMB BANK BERHAD                  8600921408

              0032XX12-NPCX-P23104               PU ORD 009162-00 P419                                                        7,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                             7,000.00 CR
              P-NPC-PP50-P23104                  PU ORD 009162-00 P419                                                        7,000.00 DR

                                                                                 BATCH TOTAL:                                 7,000.00
```

1 RECORDS PRINTED.