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

011571      19/04/2021 A37505    MAN       ** READY **
      1     P2308     LAWRENCE KONG        P (PURCHASE ORDER)  INV2021M001            009019-00     15/04/2021 15/04/2021           4,500.00         N
            BAYARAN PERKHIDMATAN PENCERAMAH

            LAWRENCE KONG
            1A, LORONG KUMPANG 2                                              93200 Kuching
            MALAYSIA
            MAYBANK BERHAD                    161118918974

              0035XX12-NPCX-P29105              PU ORD 009019-00 P2308                                                           4,500.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                 4,500.00 CR
              P-NPC-PP40-P29105                 PU ORD 009019-00 P2308                                                           4,500.00 DR

                                                                                                BATCH TOTAL:                     4,500.00
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1 RECORDS PRINTED.