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

009584      08/12/2020 A37505    MAN      ** READY **
     1      P1023      MARKET INSIGHTS CON  P (PURCHASE ORDER)  C2039                 008463-00     03/12/2020 03/12/2020             18,000.00         N
            TENAGA PAKAR MENYEDIAKAN LAPORAN PRESTASI

             MARKET INSIGHTS CONSULTANCY
            NO 16C SS21/62                                               DAMANSARA UTAMA
            47400 Petaling Jaya                                          MALAYSIA
            MAYBANK BERHAD                    514196668627

              0022XX11-NPCX-P29105               PU ORD 008463-00 P1023                                                            18,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                  18,000.00 CR
              P-NPC-PP10-P29105                  PU ORD 008463-00 P1023                                                            18,000.00 DR

                                                                                                  BATCH TOTAL:                     18,000.00
```

1 RECORDS PRINTED.