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

009589      08/12/2020 A37505    MAN      ** READY **
     1      P2420     NAJWA HARZANI BINTI  P (PURCHASE ORDER)  NH-INV-1002            008576-00     03/12/2020 03/12/2020               750.00         N
            BAYARAN SEBAGAI RAPPORTEUR RURB WEBINAR SERIES

            NAJWA HARZANI BINTI EZUMI HARZANI
            104 JALAN MULIA 1/3                                        BUKIT ANTARABANGSA
            68000 Ampang                                               MALAYSIA
            MAYBANK BERHAD                    164717233124

              0022XX11-NPCX-P29105             PU ORD 008576-00 P2420                                                                  750.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                        750.00 CR
              P-NPC-PP10-P29105                PU ORD 008576-00 P2420                                                                  750.00 DR

                                                                                          BATCH TOTAL:                                 750.00
```

1 RECORDS PRINTED.