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

009617      09/12/2020 A37505     MAN      ** POSTED: 12/12/2020 **
     1      P1398     ROMAIZA AB RAHMAN     P (PURCHASE ORDER)  008637-00               008637-00     04/12/2020 04/12/2020           1,000.00         N
            LAPORAN PRODUKTIVITI SUKU TAHUN KETIGA 2020

            ROMAIZA AB RAHMAN
            NO. 15, JALAN SE6, PARK VILLA,                                 SUNWAY EASTWOOD,
            EQUINE PARK,                                                   43300 SERI KEMBANGAN, SELANGOR.
            MAYBANK BERHAD                    164276650574

              0022XX11-NPCX-P29112              PU ORD 008637-00 P1398                                                              1,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    1,000.00 CR
              P-NPC-PP10-P29112                 PU ORD 008637-00 P1398                                                              1,000.00 DR

                                                                                                 BATCH TOTAL:                       1,000.00
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1 RECORDS PRINTED.