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

009697      11/12/2020 A37505    MAN      ** READY **
     1      P2610     WARISAN GULAI WANGI   P (PURCHASE ORDER)  WGW-750                008750-00     07/12/2020 07/12/2020           2,100.00         N
            BAYARAN MAKAN MINUM PESERTA

            WARISAN GULAI WANGI SERVICES
            NO 11-1, JALAN PJS 2/18A,                                         TAMAN MAJU JAYA
            46000 Petaling Jaya                                               MALAYSIA
            MAYBANK BERHAD                    564182408296

              0019XX11-NPCX-P29407               PU ORD 008750-00 P2610                                                              2,100.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                    2,100.00 CR
              P-NPC-RK30-P29407                  PU ORD 008750-00 P2610                                                              2,100.00 DR

                                                                                                        BATCH TOTAL:                 2,100.00
```

1 RECORDS PRINTED.