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

009694      11/12/2020 A37505    MAN       ** READY **
     1      P2129     MOHD SHAHIDI BIN ISM  P (PURCHASE ORDER)  MSI/MPC/2020/11/20     008517-00     07/12/2020 06/01/2021            1,000.00          N
            PERKHIDMATAN PENCERAMAH WEBINAR

            MOHD SHAHIDI BIN ISMAIL
            A 17-15, TREFOIL @ SETIA ALAM                              JALAN SETIA DAGANG AH U13/AH
            40170 SHAH ALAM SELANGOR                                   40170 Shah Alam
            MAYBANK BERHAD                   159012700488

              0022XX11-NPCX-P29105              PU ORD 008517-00 P2129                                                     1,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                           1,000.00 CR
              P-NPC-PP10-P29105                 PU ORD 008517-00 P2129                                                     1,000.00 DR

                                                                                            BATCH TOTAL:                   1,000.00
```

1 RECORDS PRINTED.