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

011118      28/01/2021 A37505    MAN       ** READY **
      1     P2321     ANICETA V TAN        D (DIRECT)            03/1220                 008570-00     25/01/2021 25/01/2021              1,000.00         N
            BAYARAN PENULIS POSITION PAPER

            ANICETA V TAN
            6 JLN ANGGERIK ONCIDIUM, 31/71D                                   KOTA KEMUNING
            40460 Shah Alam                                                   MALAYSIA
            MAYBANK BERHAD                    112344061261

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                         1,000.00 CR
              P-NPC-SS20-L91110                 AP INV 03/1220 P2321                                                                     1,000.00 DR

                                                                                             BATCH TOTAL:                                1,000.00
```

1 RECORDS PRINTED.