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

011568      16/04/2021 A37505    MAN      ** READY **
       1    P235      BASHIR AHAMED       D (DIRECT)           008696                MJ00007789    16/04/2021 16/05/2021             8,000.00         N
            kepakaran teknikal project recommendation to resolve DCP

            BASHIR AHAMED MAIDEEN
            NADI CONSULT ERA SDN BHD                                    47D SEKSYEN BS2
            JALAN ORKID 2B, BUKIT SENTOSA                               48300 Rawang
            PUBLIC BANK BERHAD               3084069608

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                   8,000.00 CR
              P-NPC-SS20-L91110                 AP INV  008696 P235                                                                8,000.00 DR

                                                                                      BATCH TOTAL:                      8,000.00
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1 RECORDS PRINTED.