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

009948      20/12/2020 A37505    MAN       ** READY **
     1      P1793     PHAN POH CHOO        P (PURCHASE ORDER)  IN-0012020             008563-00     15/12/2020 15/12/2020          1,500.00         N
            APPOINTMENT AS AN ASSESSOR FOR ON SITE ASSESSMENTS

            PHAN POH CHOO
            NO.26 JALAN PJU 3/20B                                         TROPICANA INDAH RESORT HOMES
            47410 Petaling Jaya                                           MALAYSIA
            MAYBANK BERHAD                   114758118570

              0022XX11-NPCX-P29105              PU ORD 008563-00 P1793                                                             1,500.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                   1,500.00 CR
              P-NPC-PP10-P29105                 PU ORD 008563-00 P1793                                                             1,500.00 DR

                                                                                                BATCH TOTAL:                       1,500.00
```

1 RECORDS PRINTED.