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

011120      28/01/2021 A37505     MAN      ** READY **
       1    P2420     NAJWA HARZANI BINTI   D (DIRECT)          NH-INV-1004            008863-00     25/01/2021 25/01/2021              750.00          N
            BAYARAN SEBAGAI ROPPORTEUR RURB WEBINAR

            NAJWA HARZANI BINTI EZUMI HARZANI
            104 JALAN MULIA 1/3                                              BUKIT ANTARABANGSA
            68000 Ampang                                                     MALAYSIA
            MAYBANK BERHAD                    164717233124

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                        750.00 CR
              P-NPC-SS20-L91110                  AP INV NH-INV-1004 P2420                                                                750.00 DR

                                                                                                    BATCH TOTAL:                     750.00
```

1 RECORDS PRINTED.