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

011595      21/04/2021 A37505    MAN       ** READY **
     1      P568      SYUKRI HADAFI BIN HA  P (PURCHASE ORDER)  SHH/04/2021            009156-00     20/04/2021 20/05/2021          2,600.00        N
            BAYARAN UNTUK BE ASSESSOR

            SYUKRI HADAFI BIN HAMDAN
            Gemba Solution Enterprises                                          No 61, Jalan Setia Impian U13/8f
            Bandar Setia Alam                                                   40170 Shah Alam
            CIMB BANK BERHAD                  7012862621

              0009XX11-NPCX-P29105               PU ORD 009156-00 P568                                                              2,600.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                   2,600.00 CR
              P-NPC-LP10-P29105                  PU ORD 009156-00 P568                                                              2,600.00 DR

                                                                                                      BATCH TOTAL:                  2,600.00
```

1 RECORDS PRINTED.