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

019982      08/04/2021 A37610    MAN      ** READY **
      1     F187      FLUXNOVA SOLUTIONS    P (PURCHASE ORDER)  32                034231-00     05/04/2021 05/04/2021              600.00          N
            WEBINAR

            FLUXNOVA SOLUTIONS
            No 36, Jalan Rakan 16,                                        Taman Rakan Cheras,
            43000 Kajang                                                  MALAYSIA
            MAYBANK BERHAD                    562825056816

              M-NPC-LB10-P29105                 PU ORD 034231-00 F187                                                    600.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                         600.00 CR
              M-NPC-LB10-P29105                 PU ORD 034231-00 F187                                                    600.00 DR

                                                                                            BATCH TOTAL:                600.00
```

1 RECORDS PRINTED.