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

020104      26/04/2021 A37610    MAN      ** READY **
       1    S721      SIMPLY LEAN SOLUTION  P (PURCHASE ORDER)  SLS/IN0541            034203-00     23/04/2021 23/04/2021           6,000.00         N
            PROJEK KHIDMAT NASIHAT DAN PERUNDINGAN PENGURUSAN LEAN

            SIMPLY LEAN SOLUTIONS PLT
            NO 2-3 BANGUNAN UBSA                                    PERSIARAN DAMAI
            SEKSYEN 11                                              40000 Shah Alam
            MAYBANK BERHAD                    562106672175

              U12S0000-PP10-P29105               PU ORD 034203-00 S721                                                         6,000.00

              M-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                              6,000.00 CR
              S-NPC-PP10-L91130                  PU ORD 034203-00 S721                                                         6,000.00 DR

                                                                                                BATCH TOTAL:                   6,000.00
```

1 RECORDS PRINTED.