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

011662      29/04/2021 A37505    MAN      ** READY **
       1    P2773     TOP FORESIGHT SDN BH  P (PURCHASE ORDER)  100913                 009227-00     28/04/2021 28/04/2021               5,000.00         N
            BAYARAN MODERATOR

            TOP FORESIGHT SDN BHD
            1, Block A1-13A-01                                                 Arcoris No 10 Jalan Kiara
            50480 Kuala Lumpur                                                 MALAYSIA
            MAYBANK BERHAD                    564726671891

              0034XX12-NPCX-P29105            PU ORD 009227-00 P2773                                                                    5,000.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                                          5,000.00 CR
              P-NPC-PP30-P29105               PU ORD 009227-00 P2773                                                                    5,000.00 DR

                                                                                                  BATCH TOTAL:                          5,000.00
```

1 RECORDS PRINTED.