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

011658      29/04/2021 A37505    MAN       ** READY **
      1     P1406     CHONG JING KONG       P (PURCHASE ORDER)  INV-003                009067-00     26/04/2021 26/04/2021           10,000.00         N
            BAYARAN MODERATOR

            CHONG JING KONG
            Lot 4 .107,                                                     Tingkat 4, Wisma Central, Jalan Ampang
            50450 Kuala Lumpur                                              MALAYSIA
            MAYBANK BERHAD                    114039293781

              0034XX12-NPCX-P29106              PU ORD 009067-00 P1406                                                             10,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                   10,000.00 CR
              P-NPC-PP30-P29106                 PU ORD 009067-00 P1406                                                             10,000.00 DR

                                                                                              BATCH TOTAL:                         10,000.00
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1 RECORDS PRINTED.