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

011706      05/05/2021 A37505    MAN      ** READY **
     1      P410      EFR MANAGEMENT CONSU  P (PURCHASE ORDER)  M42016                  009116-00     03/05/2021 02/06/2021           11,200.00          N
            PROJEK KHIDMAT NASIHAT DAN PERUNDINGAN PENGURUSAN LEAN

            EFR MANAGEMENT CONSULTANT
            2909-B (Level 2) JALAN MERBAU 3                            BANDAR PUTRA
            81000 Kulai                                                MALAYSIA
            RHB BANK BERHAD                    20113800018504

              0009XX11-NPCX-P29105               PU ORD 009116-00 P410                                                           11,200.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                11,200.00 CR
              P-NPC-LP10-P29105                  PU ORD 009116-00 P410                                                           11,200.00 DR

                                                                                             BATCH TOTAL:                        11,200.00
```

1 RECORDS PRINTED.