

## - INVOICE ENTRY -

| Transaction<br>Line # | Date<br>Supp ID                                                       | Bank<br>Supplier | Source<br>Name                  | Status<br>Type | Description<br>Account No | Number<br>Order ID | Reference<br>Order Description | Date<br>Qty | Due        | Pay Type | Amount<br>Amount | Separate Chq<br>Qty | Payment Reason |
|-----------------------|-----------------------------------------------------------------------|------------------|---------------------------------|----------------|---------------------------|--------------------|--------------------------------|-------------|------------|----------|------------------|---------------------|----------------|
|                       | Bank Name<br>Src Co                                                   | Job ID           | Job Title                       |                |                           |                    |                                |             |            |          | Rate Chargeable  | Invoice             | Amount         |
| 020144                | 06/05/2021                                                            | A37610           | MAN                             | ** READY **    |                           |                    |                                |             |            |          |                  |                     |                |
| 1                     | K240                                                                  |                  | KAIZEN SOLUTION SDN. D (DIRECT) |                |                           | APRIL21/BILL       | 034232-00                      | 06/05/2021  | 05/06/2021 |          | 1,200.00         | N                   |                |
|                       | BAYARAN JPPK - INTERPRETATION MSIA BUS. EXCELLENCE CRITERIA - 31/3/21 |                  |                                 |                |                           |                    |                                |             |            |          |                  |                     |                |
|                       | KAIZEN SOLUTION SDN.BHD.                                              |                  |                                 |                |                           |                    |                                |             |            |          |                  |                     |                |
|                       | NO 15, JALAN PJS 1/56                                                 |                  |                                 |                |                           |                    |                                |             |            |          |                  |                     |                |
|                       | MALAYSIA                                                              |                  |                                 |                |                           |                    |                                |             |            |          |                  |                     |                |
|                       | MAYBANK BERHAD                                                        |                  |                                 |                |                           |                    |                                |             |            |          |                  |                     |                |
|                       | 564164104873                                                          |                  |                                 |                |                           |                    |                                |             |            |          |                  |                     |                |
|                       | 46150 PETALING JAYA                                                   |                  |                                 |                |                           |                    |                                |             |            |          |                  |                     |                |
|                       | M-NPC-SS20-L91299                                                     |                  |                                 |                |                           |                    |                                |             |            |          |                  |                     |                |
|                       | Kew&Akn/L/pemutg                                                      |                  |                                 |                |                           |                    |                                |             |            |          |                  |                     |                |
|                       | M-NPC-LB10-P29105                                                     |                  |                                 |                |                           |                    |                                |             |            |          |                  |                     |                |
|                       | AP INV APRIL21/BILL K240                                              |                  |                                 |                |                           |                    |                                |             |            |          |                  |                     |                |
|                       | 1,200.00 CR                                                           |                  |                                 |                |                           |                    |                                |             |            |          |                  |                     |                |
|                       | 1,200.00 DR                                                           |                  |                                 |                |                           |                    |                                |             |            |          |                  |                     |                |
|                       | BATCH TOTAL:                                                          |                  |                                 |                |                           |                    |                                |             |            |          |                  |                     |                |
|                       | 1,200.00                                                              |                  |                                 |                |                           |                    |                                |             |            |          |                  |                     |                |

1 RECORDS PRINTED.