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

010944      16/01/2021 A37505    MAN       ** READY **
      1     P419      GEMBA SOLUTION ENTER  D (DIRECT)         GS/JVNJ/374/2020       008720-00     06/01/2021 05/02/2021             1,250.00         N
            BAYARAN KHIDMAT TENAGA PAKAR

            GEMBA SOLUTION ENTERPRISE
            LEVEL 11, MENARA KEN TTDI                                      NO. 37, JALAN BURHANUDDIN HELMI
            TTDI                                                           60000 Kuala Lumpur
            CIMB BANK BERHAD                  8600921408

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                   1,250.00 CR
              P-NPC-SS20-L91110                 AP INV GS/JVNJ/374/2020 P419                                                       1,250.00 DR

                                                                                            BATCH TOTAL:                           1,250.00
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1 RECORDS PRINTED.