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

010945      16/01/2021 A37505    MAN      ** READY **
      1     P1072     KAIZEN CONSULT        D (DIRECT)          ANJ001-BEASSESSSPEE2   008705-00     07/01/2021 06/02/2021              5,200.00         N
            BAYARAN BAGI BE ASSESSOR

            KAIZEN CONSULT SERVICES
            NO. 26 JALAN JASA 28                                          TAMAN MEDAN PEJASA
            JALAN KLANG LAMA                                              46000 Petaling Jaya
            MAYBANK BERHAD                    564164113785

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                     5,200.00 CR
              P-NPC-SS20-L91110                 AP INV ANJ001-BEASSESSSPEE2 P1072                                                     5,200.00 DR

                                                                                                     BATCH TOTAL:                    5,200.00
```

1 RECORDS PRINTED.