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

011740      19/05/2021 A37505    MAN       ** READY **
      1     P2662     ITEX TRAINING       P (PURCHASE ORDER)  ITR21-02               009135-00     17/05/2021 17/05/2021             8,600.00         N
            SKIM PENINGKATAN PRODUKTIVITI ENT FASA 2

            ITEX TRAINING
            NO 73, LAMAN DELFINA 1/10,                                          NILAI IMPIAN
            71800 Nilai                                                         MALAYSIA
            RHB BANK BERHAD                     21243960006427

              0009XX11-NPCX-P29105               PU ORD 009135-00 P2662                                                         8,600.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                               8,600.00 CR
              P-NPC-LP10-P29105                  PU ORD 009135-00 P2662                                                         8,600.00 DR

                                                                                                        BATCH TOTAL:            8,600.00
```

1 RECORDS PRINTED.