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

011741      19/05/2021 A37505    MAN       ** READY **
      1     P2765     GAIA TAN               P (PURCHASE ORDER)  1                       009009-00     17/05/2021 17/05/2021            4,000.00         N
            PENULIS ARTIKEL BI

            GAIA TAN
            Level 40 Unit 39-027                                            Mercu 2 KL ECO City
            Jalan Bangsar                                                   59200 Kuala Lumpur
            HONGKONG BANK MALAYSIA BHD          343114609108

              0032XX12-NPCX-P29112                 PU ORD 009009-00 P2765                                                                 4,000.00

              P-NPC-SS20-L91299                    Kew&Akn/L/pemutg                                                                       4,000.00 CR
              P-NPC-PP50-P29112                    PU ORD 009009-00 P2765                                                                 4,000.00 DR

                                                                                                       BATCH TOTAL:                     4,000.00
```

1 RECORDS PRINTED.