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

010182      27/12/2020 A37505    MAN       ** READY **
       1    P393      LOK LEE LEE           P (PURCHASE ORDER)  13/2020                008617-00     20/12/2020 19/01/2021               2,250.00         N
            KHIDMAT SEBAGAI PROOFREAD

            LOK LEE LEE
            272 JALAN SELESA 9                                                 HAPPY GARDEN, OFF OLD KUCHAI ROAD
            58200 KUALA LUMPUR                                                 MALAYSIA
            RHB BANK BERHAD                    11403510184960

              0022XX11-NPCX-P29112            PU ORD 008617-00 P393                                                                 2,250.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                                      2,250.00 CR
              P-NPC-PP10-P29112               PU ORD 008617-00 P393                                                                 2,250.00 DR

                                                                                               BATCH TOTAL:                         2,250.00
```

1 RECORDS PRINTED.