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

010742      11/01/2021 A37505     MAN      ** READY **
      1     P1157     MUHAMMAD KHAIRIL FAI  D (DIRECT)          1202                    008734-00     03/01/2021 03/01/2021              7,800.00          N
            BAYARAN KHIDMAT TENAGA PAKAR

            MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ
            FLEXCILITY SYSTEMS, SB-09-01                             BLOCK B, PARAGON TOWER
            PERSIARAN BESTARI                                        63000 Cyberjaya
            CIMB BANK BERHAD                  7010435514

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                       7,800.00 CR
              P-NPC-SS20-L91110                  AP INV 1202 P1157                                                                      7,800.00 DR

                                                                                              BATCH TOTAL:                              7,800.00
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1 RECORDS PRINTED.