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

010765      13/01/2021 A37505    MAN      ** READY **
       1    P1534     HOTEL SERI MALAYSIA   D (DIRECT)          HTV28/11/20            008698-00     04/01/2021 03/02/2021             3,960.00         N
            BENGKEL VALIDASI GARIS PANDUAN PERLESENAN PERNIAGAAN PERLIS

            ZAHRIAH AFFIQ RESORT SDN BHD
            LOT 8101 & LOT PT 3785,                                    MUKIM UTAN AJI, PERSIARAN WAWASAN,
            01000 KANGAR, PERLIS.                                      01000 Kangar
            PUBLIC BANK BERHAD               3988579328

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                         3,960.00 CR
              P-NPC-SS20-L91110                AP INV HTV28/11/20 P1534                                                                 3,960.00 DR

                                                                                                  BATCH TOTAL:                          3,960.00
```

1 RECORDS PRINTED.