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

010681      08/01/2021 A37505    MAN      ** READY **
       1    P1157     MUHAMMAD KHAIRIL FAI  D (DIRECT)            1002                   008861-00     01/01/2021 01/01/2021           13,500.00         N
            LANTIKAN 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                                                                      13,500.00 CR
              P-NPC-SS20-L91110                 AP INV 1002 P1157                                                                     13,500.00 DR

                                                                                               BATCH TOTAL:                        13,500.00
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1 RECORDS PRINTED.