```
                                                                   - INVOICE ENTRY -

Transaction Date       Bank     Source     Status
     Line # Supp ID   Supplier Name          Type                 Number                 Reference     Date        Due          Pay Type   Amount     Separate Chq  Payment Reaso
            Code                                  Description                                                                              Amount                 Qty
            Bank Name                           Account No
                Src Co  Job ID    Job Title                     Order ID    Order Description           Qty                            Rate Chargeable  Invoice         Amoun
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

011150      30/01/2021 A37505    MAN       ** POSTED: 30/01/2021 **
       1    P2454     LEE BOON TECK          D (DIRECT)           P1010-LBT001           008659-00     25/01/2021 25/01/2021               1,000.00         N
            MEPN WEBINAR

            LEE BOON TECK
            MATA, WISMA FMM, NO 3                                               PERSIARAN DAGANG PJU 9
            52200 Kuala Lumpur                                                  MALAYSIA
            MAYBANK BERHAD                      114197110765

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                         1,000.00 CR
              P-NPC-SS20-L91110                  AP INV P1010-LBT001 P2454                                                                1,000.00 DR

                                                                                                       BATCH TOTAL:                       1,000.00


                                                                                  1 RECORDS PRINTED.
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