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

011329      05/03/2021 A37505    MAN      ** POSTED: 06/03/2021 **
      1     P2107     ISAAC SELVARAJ PETER  D (DIRECT)         2021/02/003            008983-00     03/03/2021 02/04/2021             1,200.00         N
            BAYARAN PENCERAMAH

            ISAAC SELVARAJ PETER
            6 JALAN LAMAN SETIA 1/9                                        TAMAN LAMAN SETIA
            81550 GELANG PATAH JOHOR                                       81550 Gelang Patah
            MAYBANK BERHAD                    162227391826

              0035XX12-NPCX-P29105              AP INV 2021/02/003 P2107                                                               1,200.00
              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                       1,200.00 CR
              P-NPC-PP40-P29105                 AP INV 2021/02/003 P2107                                                               1,200.00 DR

                                                                                                  BATCH TOTAL:                         1,200.00
```

1 RECORDS PRINTED.