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

010186      27/12/2020 A37505    MAN      ** READY **
       1    P568      SYUKRI HADAFI BIN HA  P (PURCHASE ORDER)  SHH/43/2020           008854-00     20/12/2020 19/01/2021          10,500.00         N
            LANTIKAN SEBAGAI TENAGA PAKAR

            SYUKRI HADAFI BIN HAMDAN
            Gemba Solution Enterprises                                    No 61, Jalan Setia Impian U13/8f
            Bandar Setia Alam                                             40170 Shah Alam
            CIMB BANK BERHAD                 7012862621

              0021XX11-NPCX-P29105              PU ORD 008854-00 P568                                                          10,500.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                               10,500.00 CR
              P-NPC-RK60-P29105                 PU ORD 008854-00 P568                                                          10,500.00 DR

                                                                                                  BATCH TOTAL:                 10,500.00
```

1 RECORDS PRINTED.