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

010164      27/12/2020 A37505     MAN      ** READY **
      1     P1923     ROHAIZA BINTI HAMZAH  P (PURCHASE ORDER)  MPC/2020               008538-00     20/12/2020 20/12/2020             1,000.00         N
            ASSESSOR FOR ON SITE ASSESSMENTS

            ROHAIZA BINTI HAMZAH
            ENVOMARINE TRAVEL AND TOURS SDN BHD                          NO. 264 KAMPUNG LUBUK SETUL
            PADANG MATSIRAT                                              07100 LANGKAWI
            AM BANK BERHAD                    800020009240

              0022XX11-NPCX-P29105              PU ORD 008538-00 P1923                                                       1,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                             1,000.00 CR
              P-NPC-PP10-P29105                 PU ORD 008538-00 P1923                                                       1,000.00 DR

                                                                                                  BATCH TOTAL:               1,000.00
```

1 RECORDS PRINTED.