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

009674      10/12/2020 A37505    MAN       ** POSTED: 13/12/2020 **
     1      P2308     LAWRENCE KONG         P (PURCHASE ORDER)  INV2020M003           008608-00     07/12/2020 07/12/2020             3,500.00         N
            KHIDMAT MODERATOR WEBINAR

            LAWRENCE KONG
            1A, LORONG KUMPANG 2                                          93200 Kuching
            MALAYSIA
            MAYBANK BERHAD                     161118918974

              0022XX11-NPCX-P29105                PU ORD 008608-00 P2308                                                         3,500.00

              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                               3,500.00 CR
              P-NPC-PP10-P29105                   PU ORD 008608-00 P2308                                                         3,500.00 DR

                                                                                                  BATCH TOTAL:                   3,500.00
```

1 RECORDS PRINTED.