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

011137      30/01/2021 A37505     MAN      ** READY **
      1     P2321     ANICETA V TAN        D (DIRECT)             13/1220               008836-00     25/01/2021 25/01/2021          10,000.00         N
            APPOINTMENT AS A FACILITATOR

            ANICETA V TAN
            6 JLN ANGGERIK ONCIDIUM, 31/71D                                  KOTA KEMUNING
            40460 Shah Alam                                                  MALAYSIA
            MAYBANK BERHAD                     112344061261

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                      10,000.00 CR
              P-NPC-SS20-L91110                 AP INV  13/1220 P2321                                                                 10,000.00 DR

                                                                                                  BATCH TOTAL:                        10,000.00
```

1 RECORDS PRINTED.