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

011027      21/01/2021 A37505    MAN      ** READY **
     1      P2219     NURUL NADIA ABDUL PA  D (DIRECT)          008/2020              008943-00     07/01/2021 07/01/2021            1,000.00         N
            BAYARAN KOORDINATOR

            NURUL NADIA ABDUL PATAH
            No. 25, Jalan Niah 3,                                         Taman Beringin, Jinjang Utara,
            52000 Kuala Lumpur                                            MALAYSIA
            MAYBANK BERHAD                 164249147018

              P-NPC-SS20-L91299              Kew&Akn/L/pemutg                                                                       1,000.00 CR
              P-NPC-SS20-L91110              AP INV 008/2020 P2219                                                                  1,000.00 DR

                                                                                                  BATCH TOTAL:                 1,000.00
```

1 RECORDS PRINTED.