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

011028      21/01/2021 A37505    MAN       ** READY **
      1     P2015     CHUA KEE MOH        D (DIRECT)          P1010-CKM002           008658-00     07/01/2021 06/02/2021             1,000.00         N
            MEPN WEBINAR ON AWARENESS PROGRAM

            CHUA KEE MOH
            MATA                                                          WISMA FMM,NO3,PERSIARAN DAGANG
            PJU 9, BANDAR SRI DAMANSARA,                                  52200 KL
            CIMB BANK BERHAD                  8003171963

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                              1,000.00 CR
              P-NPC-SS20-L91110                 AP INV P1010-CKM002 P2015                                                     1,000.00 DR

                                                                                                BATCH TOTAL:                  1,000.00
```

1 RECORDS PRINTED.