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

010074      23/12/2020 A37505    MAN      ** READY **
       1    P568      SYUKRI HADAFI BIN HA  P (PURCHASE ORDER)  SHH/41/2020            008597-00     17/12/2020 16/01/2021            5,000.00         N
            BAYARAN FASA KE2

            SYUKRI HADAFI BIN HAMDAN
            Gemba Solution Enterprises                                        No 61, Jalan Setia Impian U13/8f
            Bandar Setia Alam                                                 40170 Shah Alam
            CIMB BANK BERHAD                  7012862621

              0011XX11-NPCX-P29105               PU ORD 008597-00 P568                                                          5,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                               5,000.00 CR
              P-NPC-LP40-P29105                  PU ORD 008597-00 P568                                                          5,000.00 DR

                                                                                                      BATCH TOTAL:              5,000.00
```

1 RECORDS PRINTED.