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

019504      10/12/2020 A37610    MAN      ** READY **
       1    H144      HIJRAH SYNERGY RESOU  P (PURCHASE ORDER)  HS/MPC(IIM-01/2020)    034101-00     07/12/2020 07/12/2020            3,600.00         N
            KURSUS FASILITATOR DAN KURSUS AUDIT

            HIJRAH SYNERGY RESOURCES
            4-08 E, CASMARIA APARTMENT,                                      TAMAN SAMUDERA,
            68100 Batu Caves                                                 MALAYSIA
            BANK ISLAM MALAYSIA BERHAD         12225010011529

              M-NPC-LP10-P29105                   PU ORD 034101-00 H144                                                               3,600.00

              M-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                    3,600.00 CR
              M-NPC-LP10-P29105                   PU ORD 034101-00 H144                                                               3,600.00 DR

                                                                                                   BATCH TOTAL:                       3,600.00
```

1 RECORDS PRINTED.