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

009818      16/12/2020 A37505     MAN       ** READY **
     1      P209      AMINAH ABDUL RAHMAN   P (PURCHASE ORDER)  06/2020              008762-00     10/12/2020 09/01/2021            6,000.00         N
            BAYARAN SEBAGAI TEKNIKAL EXPERT

            AMINAH ABDUL RAHMAN
            NO. 56, JALAN BIRAI U8/66                                    BUKIT JELUTONG
            40150 Shah Alam                                              MALAYSIA
            MAYBANK BERHAD                    112101322757

              0022XX11-NPCX-P29105              PU ORD 008762-00 P209                                                           6,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                6,000.00 CR
              P-NPC-PP10-P29105                 PU ORD 008762-00 P209                                                           6,000.00 DR

                                                                                               BATCH TOTAL:                     6,000.00
```

1 RECORDS PRINTED.