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

010067      23/12/2020 A37505    MAN      ** READY **
      1     P1893     RAJESVARE K D RADA    P (PURCHASE ORDER)  008639-00              008639-00     17/12/2020 16/01/2021           10,000.00         N
            APPOINTMENT AS THE INDUSTRY EXPERT

            RAJESVARE K D RADA
            HELP UNIVERSITY                                                    WISMA ELM, JALAN SEMANTAN,
            BUKIT DAMANSARA,                                                   50490 KUALA LUMPUR.
            PUBLIC BANK BERHAD                4535087632

              0022XX11-NPCX-P29105                PU ORD 008639-00 P1893                                                           9,000.00
              0022XX11-NPCX-P29112                PU ORD 008639-00 P1893                                                           1,000.00

              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                10,000.00 CR
              P-NPC-PP10-P29105                   PU ORD 008639-00 P1893                                                           9,000.00 DR
              P-NPC-PP10-P29112                   PU ORD 008639-00 P1893                                                           1,000.00 DR

                                                                                                    BATCH TOTAL:              10,000.00
```

1 RECORDS PRINTED.