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

011239      25/02/2021 A37505    MAN      ** READY **
      1     P2764     JHI RESOURCES SDN BH  P (PURCHASE ORDER)  002/2021               008999-00     22/02/2021 22/02/2021            5,000.00         N
            MODERATOR BAGI PROGRAM ADVOCATING e-SHARED PROSPERITY

            JHI RESOURCES SDN BHD
            A-01, Blok B                                                     Pekan Francais Mara
            81200 Johor Bahru                                                MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        01041010063658

              0034XX12-NPCX-P29106              PU ORD 008999-00 P2764                                                                   5,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                         5,000.00 CR
              P-NPC-PP30-P29106                 PU ORD 008999-00 P2764                                                                   5,000.00 DR

                                                                                                   BATCH TOTAL:                          5,000.00
```

1 RECORDS PRINTED.