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

011240      25/02/2021 A37505    MAN       ** READY **
      1     P471      LIM WING HOOI        P (PURCHASE ORDER)  009017-00              009017-00     22/02/2021 24/03/2021             850.00         N
            Writing Press Release on MPC Initiatives: Regulatory Facilitation

            LIM WING HOOI
            NO 90, SS3/68,                                                 46904 PETALING JAYA
            MALAYSIA
            MAYBANK BERHAD                    112353165864

              0035XX12-NPCX-P29112             PU ORD 009017-00 P471                                                                 850.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                      850.00 CR
              P-NPC-PP40-P29112                PU ORD 009017-00 P471                                                                 850.00 DR

                                                                                                              BATCH TOTAL:           850.00
```

1 RECORDS PRINTED.