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

011249      25/02/2021 A37505    MAN       ** READY **
       1    P2193     IRWAN DAHNIL          P (PURCHASE ORDER)  MPC/010221             008970-00     22/02/2021 22/02/2021            2,000.00         N
            FACILITATOR PROGRAM FOR PHPN STRATEGY WORKSHOP 2021

            IRWAN DAHNIL
            C-06-01 MILAN TOWER, NO.2,                                  JALAN ANJUNG PUTRA
            OFF JALAN SULTAN ISMAIL                                     50250 Kuala Lumpur
            MAYBANK BERHAD                     514075052998

              0033XX12-NPCX-P29105            PU ORD 008970-00 P2193                                                            2,000.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                                  2,000.00 CR
              P-NPC-PP20-P29105               PU ORD 008970-00 P2193                                                            2,000.00 DR

                                                                                                 BATCH TOTAL:                   2,000.00
```

1 RECORDS PRINTED.