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

010309      29/12/2020 A37505    MAN      ** POSTED: 29/12/2020 **
       1    P1965     ALEX CHAN JAU KE      P (PURCHASE ORDER)  INV/MPC/2020/01        008494-00     25/12/2020 25/12/2020           3,000.00         N
            APPOINTMENT AS AN ASSESSOR

            ALEX CHAN JAU KE
            WISMA GENTING ,                                          28, JALAN SULTAN ISMAIL
            KUALA LUMPUR                                             50250 Kuala Lumpur
            MAYBANK BERHAD                    106061113985

              0022XX11-NPCX-P29105               PU ORD 008494-00 P1965                                                          3,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                3,000.00 CR
              P-NPC-PP10-P29105                  PU ORD 008494-00 P1965                                                          3,000.00 DR

                                                                                                   BATCH TOTAL:                  3,000.00
```

1 RECORDS PRINTED.