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

010313      29/12/2020 A37505    MAN      ** POSTED: 31/12/2020 **
      1     P2231     MUNIR ASHIM ABDULLAH  P (PURCHASE ORDER)  MPC-2020-11            008452-00     25/12/2020 24/01/2021             8,000.00         N
            BAYARAN TECHNICAL EXPERT FASA2

            MUNIR ASHIM ABDULLAH
            NO. 8, JALAN ASTANA 4A                                           BANDAR BUKIT RAJA
            42100 KLANG SELANGOR                                             42100 Klang
            MAYBANK BERHAD                    561118005157

              0022XX11-NPCX-P29105            PU ORD 008452-00 P2231                                                                       8,000.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                                             8,000.00 CR
              P-NPC-PP10-P29105               PU ORD 008452-00 P2231                                                                       8,000.00 DR

                                                                                                BATCH TOTAL:                               8,000.00
```

1 RECORDS PRINTED.