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

010314      29/12/2020 A37505     MAN      ** POSTED: 31/12/2020 **
     1      P2219     NURUL NADIA ABDUL PA  P (PURCHASE ORDER)  007/2020               008441-00     25/12/2020 25/12/2020              1,500.00          N
            COORDINATOR FOR WEBINAR

            NURUL NADIA ABDUL PATAH
            No. 25, Jalan Niah 3,                                        Taman Beringin, Jinjang Utara,
            52000 Kuala Lumpur                                           MALAYSIA
            MAYBANK BERHAD                     164249147018

              0022XX11-NPCX-P29105            PU ORD 008441-00 P2219                                                            1,500.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                                  1,500.00 CR
              P-NPC-PP10-P29105               PU ORD 008441-00 P2219                                                            1,500.00 DR

                                                                                                   BATCH TOTAL:                 1,500.00
```

1 RECORDS PRINTED.