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

010206      27/12/2020 A37505    MAN      ** POSTED: 28/12/2020 **
       1    P237      DATUK AR EZUMI HARZA  P (PURCHASE ORDER)  INV-0116              008579-00     21/12/2020 20/01/2021          10,000.00         N
            APPOINTMENT AS FASILITATOR

            DATUK AR EZUMI HARZANI ISMAIL
            PERTUBUHAN ARKITEK MALAYSIA (PAM)                           99L, JALAN TANDOK, BANGSAR
            59100 Kuala Lumpur                                          MALAYSIA
            MAYBANK BERHAD                    164717000131

              0022XX11-NPCX-P29105              PU ORD 008579-00 P237                                                   10,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                        10,000.00 CR
              P-NPC-PP10-P29105                 PU ORD 008579-00 P237                                                   10,000.00 DR

                                                                                                BATCH TOTAL:            10,000.00
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1 RECORDS PRINTED.