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

010216      27/12/2020 A37505    MAN      ** READY **
       1    P401      ZATUN ZURAIDA MUHAMM  P (PURCHASE ORDER)  S200008               008831-00     21/12/2020 20/01/2021          20,000.00         N
            APPOINTMENT AS TECHNICAL EXPERT

            ZATUN ZURAIDA MUHAMMED ANUAR
            NO. 8, JALAN MENDAK 8/5,                                  40000 Shah Alam
            MALAYSIA
            MAYBANK BERHAD                    112101306563

              0022XX11-NPCX-P29105              PU ORD 008831-00 P401                                                          20,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                               20,000.00 CR
              P-NPC-PP10-P29105                 PU ORD 008831-00 P401                                                          20,000.00 DR

                                                                                                  BATCH TOTAL:                 20,000.00
```

1 RECORDS PRINTED.