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

009686      11/12/2020 A37505    MAN      ** POSTED: 13/12/2020 **
     1      P2457     VINCENT OH           P (PURCHASE ORDER)  OKL-INV-002-V         008428-00     07/12/2020 07/12/2020            4,000.00         N
            DEVELOPMENT OF NATIONAL SMART MANUFACTURING GUIDELINES FRAMEWORK

            OH KOK LOON
            MISI4.0 ASSOCIATION, PSDC BUILDING                           JALAN SULTAN AZLAN SHAH
            11900 Bayan Lepas                                            MALAYSIA
            MAYBANK BERHAD                    112718052241

              0022XX11-NPCX-P29105               PU ORD 008428-00 P2457                                                       4,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                             4,000.00 CR
              P-NPC-PP10-P29105                  PU ORD 008428-00 P2457                                                       4,000.00 DR

                                                                                              BATCH TOTAL:                    4,000.00
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1 RECORDS PRINTED.