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

009690      11/12/2020 A37505    MAN      ** POSTED: 13/12/2020 **
      1     P1953     MOHD LOKMAN BIN LAUI  P (PURCHASE ORDER)  008559-00              008559-00     07/12/2020 07/12/2020           3,000.00         N
            APPOINTMENT AS AN ASSESSOR

            MOHD LOKMAN BIN LAUI
            3A-4-150 BUKIT JAMBUL COMPLEX                                   JALAN RUMBIA
            11900 Batu Maung                                                MALAYSIA
            MAYBANK BERHAD                    557157000818

              0022XX11-NPCX-P29105               PU ORD 008559-00 P1953                                                             3,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                   3,000.00 CR
              P-NPC-PP10-P29105                  PU ORD 008559-00 P1953                                                             3,000.00 DR

                                                                                                    BATCH TOTAL:                    3,000.00
```

1 RECORDS PRINTED.