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

009675      10/12/2020 A37505    MAN      ** POSTED: 13/12/2020 **
     1      P2420     NAJWA HARZANI BINTI  P (PURCHASE ORDER)  NH-INV-1003            008680-00     07/12/2020 07/12/2020             750.00          N
            BAYARAN PENULIS MINIT MESYUARAT

            NAJWA HARZANI BINTI EZUMI HARZANI
            104 JALAN MULIA 1/3                                          BUKIT ANTARABANGSA
            68000 Ampang                                                 MALAYSIA
            MAYBANK BERHAD                    164717233124

              0022XX11-NPCX-P29112             PU ORD 008680-00 P2420                                                         750.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                               750.00 CR
              P-NPC-PP10-P29112                PU ORD 008680-00 P2420                                                         750.00 DR

                                                                                                  BATCH TOTAL:                750.00
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1 RECORDS PRINTED.