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

009679      11/12/2020 A37505    MAN      ** POSTED: 13/12/2020 **
       1    P1423     HJ SYAMSUL ARMAN YAP  P (PURCHASE ORDER)  SAY-09-2020            008575-00     07/12/2020 07/12/2020              500.00         N
            BAYARAN SEBAGAI MODERATOR RURB WEBINAR

            HJ SYAMSUL ARMAN  YAP
            ARTE AXIS DESIGN GROUP                                          601 C, Level 6, Tower C, Uptown 5
            No. 5, Jalan SS 21/39, Damansara Uptown                         47400 Petaling Jaya
            MAYBANK BERHAD                    564191051649

              0022XX11-NPCX-P29105               PU ORD 008575-00 P1423                                                                      500.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                            500.00 CR
              P-NPC-PP10-P29105                  PU ORD 008575-00 P1423                                                                      500.00 DR

                                                                                                              BATCH TOTAL:                   500.00
```

1 RECORDS PRINTED.