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

010505      31/12/2020 A37505     MAN      ** POSTED: 05/01/2021 **
      1     P2591     NORUL RAFIDI ZAKARIA  P (PURCHASE ORDER)  008684-00               008684-00     27/12/2020 27/12/2020            14,000.00         N
            LANTIKAN SEBAGAI PAKAR TEKNIKAL

            NORUL RAFIDI ZAKARIA
            SCRIBBLES SCAMPS CREATIVE,                                        11-1A, MEDAN BUKIT INDAH 1,
            TAMAN BUKIT INDAH                                                 68000 Ampang
            CIMB BANK BERHAD                  7028602071

              0022XX11-NPCX-P29105               PU ORD 008684-00 P2591                                                       14,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                             14,000.00 CR
              P-NPC-PP10-P29105                  PU ORD 008684-00 P2591                                                       14,000.00 DR

                                                                                          BATCH TOTAL:                        14,000.00
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1 RECORDS PRINTED.