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

010484      31/12/2020 A37505    MAN      ** READY **
       1    P2672     ARN CONSULTING       P (PURCHASE ORDER)  INVR2020/PSPN/003      008929-00     26/12/2020 26/12/2020           16,000.00          N
            APPOINTMENT AS AN INDUSTRY / TECHNICAL EXPERT

            ARN CONSULTING
            NO 5, JALAN 3/66                                             46000 Petaling Jaya
            MALAYSIA
            CIMB BANK BERHAD                  8002642417

              0022XX11-NPCX-P29105              PU ORD 008929-00 P2672                                                             16,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                   16,000.00 CR
              P-NPC-PP10-P29105                 PU ORD 008929-00 P2672                                                             16,000.00 DR

                                                                                             BATCH TOTAL:                          16,000.00
```

1 RECORDS PRINTED.