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

009660      10/12/2020 A37505    MAN      ** POSTED: 12/12/2020 **
      1     P2614     DR. WAN ROHAIDA WAN   P (PURCHASE ORDER)  008752-00              008752-00     04/12/2020 04/12/2020          10,000.00          N
            LANTIKAN TENAGA PAKAR

            DR. WAN ROHAIDA WAN HUSAIN
            BUSINESS ADMINISTRATION DEPARTMENT,                          KENMS, INTERNATIONAL ISLAMIC UNIVERSITY
            JALAN GOMBAK                                                 53100 Kuala Lumpur
            HONGKONG BANK MALAYSIA BHD        029061132108

              0022XX11-NPCX-P29105              PU ORD 008752-00 P2614                                                 10,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                       10,000.00 CR
              P-NPC-PP10-P29105                 PU ORD 008752-00 P2614                                                 10,000.00 DR

                                                                                BATCH TOTAL:                           10,000.00
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1 RECORDS PRINTED.