

- INVOICE ENTRY -

| Transaction<br>Line # | Date<br>Supp ID              | Bank<br>Supplier     | Source<br>Name     | Status<br>Type | Description<br>Account No | Number<br>Order ID | Reference  | Date       | Due | Pay Type | Amount<br>Amount | Separate Chg<br>Qty | Payment Reason |
|-----------------------|------------------------------|----------------------|--------------------|----------------|---------------------------|--------------------|------------|------------|-----|----------|------------------|---------------------|----------------|
|                       | Bank Name                    | Src Co               | Job ID             | Job Title      |                           |                    |            |            |     |          | Rate Chargeable  | Invoice             | Amount         |
| 011526                | 08/04/2021                   | A37505               | MAN                | ** READY **    |                           |                    |            |            |     |          |                  |                     |                |
| 1                     | P2591                        | NORUL RAFIDI ZAKARIA | P (PURCHASE ORDER) |                | 009138-00                 | 009138-00          | 07/04/2021 | 07/04/2021 |     |          | 6,000.00         | N                   |                |
|                       | PENYEDIAAN KHIDMAT PROFILING |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | NORUL RAFIDI ZAKARIA         |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | SCRIBBLES SCAMPS CREATIVE,   |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | TAMAN BUKIT INDAH            |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | CIMB BANK BERHAD             |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | 7028602071                   |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | 11-1A, MEDAN BUKIT INDAH 1,  |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | 68000 Ampang                 |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | 0033XX12-NPCX-P29105         |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | PU ORD 009138-00 P2591       |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | 6,000.00                     |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | P-NPC-SS20-L91299            |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | Kew&Akn/L/pemutg             |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | 6,000.00 CR                  |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | P-NPC-PP20-P29105            |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | PU ORD 009138-00 P2591       |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | 6,000.00 DR                  |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | BATCH TOTAL:                 |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |
|                       | 6,000.00                     |                      |                    |                |                           |                    |            |            |     |          |                  |                     |                |

1 RECORDS PRINTED.