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

011485      29/03/2021 A37505     MAN      ** POSTED: 29/03/2021 **
       1    P2766     ARCHITECT CENTRE SDN  P (PURCHASE ORDER)  ACSB/ACC/02/1258/21    009016-00     25/03/2021 25/03/2021            20,000.00          N
            PROFESIONAL SERVICES

            ARCHITECT CENTRE SDN BHD
            PAM CENTRE                                                  99L, JALAN TANDOK, BANGSAR
            59100 Kuala Lumpur                                          MALAYSIA
            MAYBANK BERHAD                    514299132032

              0033XX12-NPCX-P29105               PU ORD 009016-00 P2766                                                                   20,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                         20,000.00 CR
              P-NPC-PP20-P29105                  PU ORD 009016-00 P2766                                                                   20,000.00 DR

                                                                                               BATCH TOTAL:                               20,000.00
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1 RECORDS PRINTED.