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

009950      20/12/2020 A37505    MAN       ** READY **
      1     P1879     HISHAMUDDIN AHMAD     P (PURCHASE ORDER)  HA/MPC/TN-002          008496-00     15/12/2020 15/12/2020               5,000.00         N
            APPOINTMENT AS AN ASSESSOR

            HISHAMUDDIN BIN AHMAD
            HOMESTAY ALAI MELAKAHOMESTAY ALAI MELAKA                     61 JALAN IMPIAN MURNI
            SAUJANA IMPIAN KAJANG                                        43000 Kajang
            RHB BANK BERHAD                   16401200031163

              0022XX11-NPCX-P29105               PU ORD 008496-00 P1879                                                         5,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                               5,000.00 CR
              P-NPC-PP10-P29105                  PU ORD 008496-00 P1879                                                         5,000.00 DR

                                                                                       BATCH TOTAL:                             5,000.00


                                                                                 1 RECORDS PRINTED.
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