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

009954      20/12/2020 A37505     MAN      ** READY **
      1     P2413     RA MEDIA RELATIONS S  P (PURCHASE ORDER)  20200003                008498-00     15/12/2020 15/12/2020             19,000.00         N
            DEVELOPMENT OF PRODUCTIVITY 1010 PROGRAMME

            RA MEDIA RELATIONS SDN BHD
            19B, JALAN WAN KADIR 2,                                          TAMAN TUN DR ISMAIL
            60000 Kuala Lumpur                                               MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        14195010010903

              0022XX11-NPCX-P29109              PU ORD 008498-00 P2413                                                                   19,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                         19,000.00 CR
              P-NPC-PP10-P29109                 PU ORD 008498-00 P2413                                                                   19,000.00 DR

                                                                                                              BATCH TOTAL:               19,000.00
```

1 RECORDS PRINTED.