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

010142      24/12/2020 A37505    MAN      ** POSTED: 25/12/2020 **
     1      P2182     MUHAMMAD DAANIYALL B  D (DIRECT)          008586-00             008586-00     24/12/2020 24/12/2020            1,000.00         N

            MUHAMMAD DAANIYALL BIN ABD RAHMAN
            SEKOLAH PERNIAGAAN DAN EKONOMI                                UNIVERSITI PUTRA MALAYSIA
            UPM SERDANG                                                   43400 Serdang
            CIMB BANK BERHAD                  7601851446

              0022XX11-NPCX-P29105              AP INV  008586-00 P2182                                                                  250.00
              0022XX11-NPCX-P29112              AP INV  008586-00 P2182                                                                  750.00
              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                       1,000.00 CR
              P-NPC-PP10-P29105                 AP INV  008586-00 P2182                                                                  250.00 DR
              P-NPC-PP10-P29112                 AP INV  008586-00 P2182                                                                  750.00 DR

                                                                                        BATCH TOTAL:                           1,000.00
```

1 RECORDS PRINTED.