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

010068      23/12/2020 A37505    MAN      ** READY **
     1      P156      DR. IZHAR CHE MEE     P (PURCHASE ORDER)  MPC/MEPN               008699-00     17/12/2020 16/01/2021           10,000.00         N
            APPOINTMENTS AS ONLINE ASSESSOR

            DR. IZHAR CHE MEE
            16, JALAN KEMBOJA 5,                                          BUKIT BERUNTUNG,
            48300 Rawang                                                  MALAYSIA
            BANK ISLAM MALAYSIA BERHAD       12207020166326

              0022XX11-NPCX-P29112              PU ORD 008699-00 P156                                                      10,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                           10,000.00 CR
              P-NPC-PP10-P29112                 PU ORD 008699-00 P156                                                      10,000.00 DR

                                                                                          BATCH TOTAL:                     10,000.00
```

1 RECORDS PRINTED.