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

010064      23/12/2020 A37505    MAN      ** READY **
     1      P1893     RAJESVARE K D RADA    P (PURCHASE ORDER)  100                    008491-00     17/12/2020 16/01/2021              3,000.00         N
            APPOINTMENT AS AN ASSESSOR FOR MALAYSIA TOURISM

            RAJESVARE K D RADA
            HELP UNIVERSITY                                                WISMA ELM, JALAN SEMANTAN,
            BUKIT DAMANSARA,                                               50490 KUALA LUMPUR.
            PUBLIC BANK BERHAD                4535087632

              0022XX11-NPCX-P29105               PU ORD 008491-00 P1893                                                                    3,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                          3,000.00 CR
              P-NPC-PP10-P29105                  PU ORD 008491-00 P1893                                                                    3,000.00 DR

                                                                                                          BATCH TOTAL:                     3,000.00
```

1 RECORDS PRINTED.