

## - INVOICE ENTRY -

| Transaction<br>Line # | Date<br>Supp ID                     | Bank<br>Supplier     | Source<br>Name | Status<br>Type           | Description<br>Account No | Number<br>Order ID | Reference  | Date       | Due | Pay Type | Amount<br>Amount | Separate Chq<br>Qty | Payment Reason |
|-----------------------|-------------------------------------|----------------------|----------------|--------------------------|---------------------------|--------------------|------------|------------|-----|----------|------------------|---------------------|----------------|
|                       | Bank Name                           | Src Co               | Job ID         | Job Title                |                           |                    |            |            |     |          | Rate Chargeable  | Invoice             | Amount         |
| 010207                | 27/12/2020                          | A37505               | MAN            | ** POSTED: 28/12/2020 ** |                           |                    |            |            |     |          |                  |                     |                |
| 1                     | P237                                | DATUK AR EZUMI HARZA | P              | (PURCHASE ORDER)         | INV-0117                  | 008926-00          | 21/12/2020 | 20/01/2021 |     |          | 500.00           | N                   |                |
|                       | PANELIST FOR WEBINAR SERIES         |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | DATUK AR EZUMI HARZANI ISMAIL       |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | PERTUBUHAN ARKITEK MALAYSIA (PAM)   |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | 59100 Kuala Lumpur                  |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | MAYBANK BERHAD                      |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | 164717000131                        |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | 99L, JALAN TANDOK, BANGSAR MALAYSIA |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | 0022XX11-NPCX-P29105                |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | 0022XX11-NPCX-P29112                |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | PU ORD 008926-00 P237               |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | PU ORD 008926-00 P237               |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | 300.00                              |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | 200.00                              |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | P-NPC-SS20-L91299                   |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | Kew&Akn/L/pemutg                    |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | 500.00 CR                           |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | P-NPC-PP10-P29105                   |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | PU ORD 008926-00 P237               |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | 300.00 DR                           |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | P-NPC-PP10-P29112                   |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | PU ORD 008926-00 P237               |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | 200.00 DR                           |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | BATCH TOTAL:                        |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |
|                       | 500.00                              |                      |                |                          |                           |                    |            |            |     |          |                  |                     |                |

1 RECORDS PRINTED.