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

009912      20/12/2020 A37505    MAN      ** POSTED: 20/12/2020 **
       1    P1479     ADAM KAMAL BIN AHMAD  P (PURCHASE ORDER)  007                   008533-00     14/12/2020 14/12/2020             1,500.00         N
            ASSESSOR FOR ON SITE ASSESSMENT FOR MALAYSIA TOURISM EXCELLENCE

            ADAM KAMAL BIN AHMAD KAMIL
            MALAYSIAN INBOUND TOURISM ASSOCIATION                  (MITA)
            LOT 4 107 TINGKAT 4 WISMA CENTRAL                      50450 Kuala Lumpur
            RHB BANK BERHAD                   21227300000217

              0022XX11-NPCX-P29105            PU ORD 008533-00 P1479                                                     1,500.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                           1,500.00 CR
              P-NPC-PP10-P29105               PU ORD 008533-00 P1479                                                     1,500.00 DR

                                                                                BATCH TOTAL:                             1,500.00
```

1 RECORDS PRINTED.