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

009914      20/12/2020 A37505     MAN      ** READY **
      1     P2205     KABIR AHMAD BIN MOHD  P (PURCHASE ORDER)  KCG/MPC/MYMUDAH01-20   008741-00     14/12/2020 13/01/2021           10,000.00         N
            APPOINTMENT AS TECHNICAL EXPERT

            KABIR AHMAD BIN MOHD JAMIL
            62, JALAN UNGU U9/36                                        SUNWAY KAYANGAN. 40150 SHAH ALAM
            SELANGOR DARUL EHSAN                                        40150 Shah Alam
            MAYBANK BERHAD                  114160086127

              0023XX11-NPCX-P29105             PU ORD 008741-00 P2205                                                    10,000.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                          10,000.00 CR
              P-NPC-RP50-P29105                PU ORD 008741-00 P2205                                                    10,000.00 DR

                                                                                  BATCH TOTAL:                          10,000.00
```

1 RECORDS PRINTED.