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

011549      14/04/2021 A37505     MAN      ** POSTED: 14/04/2021 **
       1    P156      DR. IZHAR CHE MEE     D (DIRECT)          MPC/009049-00          009049-00     13/04/2021 13/05/2021             5,400.00         N
            BAYARAN PENCERAMAH

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

              0032XX12-NPCX-P29105            AP INV MPC/009049-00 P156                                                             5,400.00
              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                                      5,400.00 CR
              P-NPC-PP50-P29105               AP INV MPC/009049-00 P156                                                             5,400.00 DR

                                                                                                       BATCH TOTAL:                 5,400.00
```

1 RECORDS PRINTED.