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

011547      13/04/2021 A37505    MAN       ** READY **
     1      P2531     ELLIANCE SDN BHD      P (PURCHASE ORDER)  IV-E-0496-R1           009171-00     12/04/2021 12/04/2021           13,000.00         N
            To provide mentoring services to the company in the E&E Technology Ado

            ELLIANCE SDN BHD
            31-13A-17, THE CEO                                                   LEBUH NIPAH 5, BARAT DAYA
            11950 Bayan Lepas                                                    MALAYSIA
            PUBLIC BANK BERHAD                3190911600

              0033XX12-NPCX-P29105               PU ORD 009171-00 P2531                                                            13,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                  13,000.00 CR
              P-NPC-PP20-P29105                  PU ORD 009171-00 P2531                                                            13,000.00 DR

                                                                                                    BATCH TOTAL:                   13,000.00
```

1 RECORDS PRINTED.