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

009779      15/12/2020 A37505    MAN      ** POSTED: 16/12/2020 **
       1    P2130     ABDUL HAFIZ BIN MOHD  P (PURCHASE ORDER)  MPC /NEXIS/MYVXP       007700-00     09/12/2020 08/01/2021            4,500.00         N
            APPOINTMENT AS AN INDUSTRY EXPERT

            ABDUL HAFIZ BIN MOHD ISA AZMI
            H1-07 Pangsapuri Seri Baiduri                                Jalan Ukay Perdana 3, Ukay Perdana
            68000 Ampang, Selangor                                       68000 Ampang
            MAYBANK BERHAD                    164221290182

              0022XX11-NPCX-P29105              PU ORD 007700-00 P2130                                                          4,000.00
              0022XX11-NPCX-P23104              PU ORD 007700-00 P2130                                                            500.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                4,500.00 CR
              P-NPC-PP10-P29105                 PU ORD 007700-00 P2130                                                          4,000.00 DR
              P-NPC-PP10-P23104                 PU ORD 007700-00 P2130                                                            500.00 DR

                                                                                                  BATCH TOTAL:                4,500.00
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1 RECORDS PRINTED.