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

009692      11/12/2020 A37505    MAN      ** READY **
      1     P2575     PROF. DR. SRIDAR RAM  P (PURCHASE ORDER)  MPC/AT/SR01            008643-00     07/12/2020 07/12/2020            5,000.00         N
            APPOINTMENT AS INDUSTRY EXPERT FOR TOURISM

            PROF. DR. SRIDAR RAMACHANDRAN
            23, JALAN SS14/7A                                                  47500 Subang Jaya
            MALAYSIA
            RHB BANK BERHAD                  11211600512468

              0022XX11-NPCX-P29105              PU ORD 008643-00 P2575                                                             5,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                   5,000.00 CR
              P-NPC-PP10-P29105                 PU ORD 008643-00 P2575                                                             5,000.00 DR

                                                                                                   BATCH TOTAL:                    5,000.00
```

1 RECORDS PRINTED.