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

010153      24/12/2020 A37505    MAN      ** READY **
     1      P2582     PROF. DR. NG SIEW IM  P (PURCHASE ORDER)  2143                    008667-00     18/12/2020 18/12/2020            12,000.00          N
            INNOVATIVE SUPPORT PROGRAMMES FOR M&E SECTOR 2021

            PROF. DR. NG SIEW IMM
            UNIVERSITI PUTRA MALAYSIA                                    JALAN UNIVERSITI 1
            43400 Serdang                                                MALAYSIA
            CIMB BANK BERHAD                  7013577620

              0022XX11-NPCX-P29105              PU ORD 008667-00 P2582                                                               12,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                     12,000.00 CR
              P-NPC-PP10-P29105                 PU ORD 008667-00 P2582                                                               12,000.00 DR

                                                                                              BATCH TOTAL:                           12,000.00
```

1 RECORDS PRINTED.