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

010906      16/01/2021 A37505    MAN       ** READY **
     1      P497      YM CHE KU AMIR RIZAL  D (DIRECT)          MPC/DMO/ICTPN/2020-    008435-00     13/01/2021 12/02/2021              500.00          N
            DIGITAL PRODUCTIVITY NEXUS

            YM CHE KU AMIR RIZAL CHE KU MOHD
            NO. 43 JALAN SERI DAMAI 24                                    TAMAN SRI JELOK
            43000 Kajang                                                  MALAYSIA
            BANK KERJASAMA RAKYAT MALAYSIA    220931270806

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                      500.00 CR
              P-NPC-SS20-L91110                 AP INV MPC/DMO/ICTPN/2020- P497                                                        500.00 DR

                                                                                         BATCH TOTAL:                                  500.00
```

1 RECORDS PRINTED.