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

010150      24/12/2020 A37505     MAN       ** READY **
       1    P2571     NORAZLYN BINTI KAMAL  P (PURCHASE ORDER)  008657-00              008657-00     18/12/2020 18/12/2020            12,000.00          N
            Innovative Support Programmes for M&E SECTOR 2021

            NORAZLYN BINTI KAMAL BASHA
            UNIVERSITI PUTRA MALAYSIA                                      JALAN UNIVERSITI 1
            43400 Serdang                                                  MALAYSIA
            CIMB BANK BERHAD                 7010682746

              0022XX11-NPCX-P29112              PU ORD 008657-00 P2571                                                               12,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                     12,000.00 CR
              P-NPC-PP10-P29112                 PU ORD 008657-00 P2571                                                               12,000.00 DR

                                                                                             BATCH TOTAL:                            12,000.00
```

1 RECORDS PRINTED.