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

011593      21/04/2021 A37505    MAN       ** READY **
       1    P1271     UZAIDI UDANIS         P (PURCHASE ORDER)  02/2021-005             009001-00     20/04/2021 20/04/2021            10,000.00          N
            BAYARAN MODERATOR

            UZAIDI UDANIS
            MALAYSIAN INBOUND TOURISM ASSOC                              (MITA)
            No.69-M, Mezzanine Floor,Jalan Mamanda 1                     Taman Dato Ahmad Razali
            MAYBANK BERHAD                     564098802497

              0034XX12-NPCX-P29106            PU ORD 009001-00 P1271                                                       10,000.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                             10,000.00 CR
              P-NPC-PP30-P29106               PU ORD 009001-00 P1271                                                       10,000.00 DR

                                                                                  BATCH TOTAL:                             10,000.00
```

1 RECORDS PRINTED.