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

011594      21/04/2021 A37505    MAN      ** READY **
     1      P1271     UZAIDI UDANIS         P (PURCHASE ORDER)  02/2021-006          009002-00     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 009002-00 P1271                                                     10,000.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                           10,000.00 CR
              P-NPC-PP30-P29106                PU ORD 009002-00 P1271                                                     10,000.00 DR

                                                                                   BATCH TOTAL:                           10,000.00
```

1 RECORDS PRINTED.