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

011660      29/04/2021 A37505    MAN      ** READY **
     1      P2770     KIRA KIRA AM UPM      P (PURCHASE ORDER)  3103                    009047-00     27/04/2021 27/04/2021           20,000.00         N
            INNOVATIVE SUPPORT PROGRAMMES

            KIRA KIRA AM UPM
            SCHOOL OF BUSINESS AND ECONOMICS                         43400 Serdang
            MALAYSIA
            CIMB BANK BERHAD                  8002151963

              0033XX12-NPCX-P29105             PU ORD 009047-00 P2770                                                            20,000.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                  20,000.00 CR
              P-NPC-PP20-P29105                PU ORD 009047-00 P2770                                                            20,000.00 DR

                                                                                             BATCH TOTAL:                        20,000.00
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1 RECORDS PRINTED.