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

011657      29/04/2021 A37505    MAN      ** READY **
       1    P1271     UZAIDI UDANIS         P (PURCHASE ORDER)  02/2021-004            009013-00     26/04/2021 26/04/2021              900.00         N
            TAWARAN SEBAGAI FASILITATOR

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

              0035XX12-NPCX-P29105               PU ORD 009013-00 P1271                                                          900.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                900.00 CR
              P-NPC-PP40-P29105                  PU ORD 009013-00 P1271                                                          900.00 DR

                                                                                                   BATCH TOTAL:                  900.00
```

1 RECORDS PRINTED.