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

011695      04/05/2021 A37505    MAN      ** READY **
     1      P156      DR. IZHAR CHE MEE     P (PURCHASE ORDER)  MPC/009010-00          009010-00     03/05/2021 02/06/2021           20,000.00         N
            APPOINTMENT AS THE SUBJECT MATTER EXPERT (SME)

            DR. IZHAR CHE MEE
            16, JALAN KEMBOJA 5,                                          BUKIT BERUNTUNG,
            48300 Rawang                                                  MALAYSIA
            BANK ISLAM MALAYSIA BERHAD       12207020166326

              0035XX12-NPCX-P29105            PU ORD 009010-00 P156                                                         20,000.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                              20,000.00 CR
              P-NPC-PP40-P29105               PU ORD 009010-00 P156                                                         20,000.00 DR

                                                                                             BATCH TOTAL:                   20,000.00
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1 RECORDS PRINTED.