

## - INVOICE ENTRY -

| Transaction<br>Line # | Date<br>Supp ID                                           | Bank<br>Supplier | Source<br>Name       | Status<br>Type     | Description<br>Account No | Number<br>Order ID | Reference<br>Order Description | Date       | Due | Pay Type | Amount<br>Amount | Separate Chg<br>Qty | Payment Reason |
|-----------------------|-----------------------------------------------------------|------------------|----------------------|--------------------|---------------------------|--------------------|--------------------------------|------------|-----|----------|------------------|---------------------|----------------|
|                       | Bank Name<br>Src Co                                       | Job ID           | Job Title            |                    |                           |                    |                                | Qty        |     |          | Rate Chargeable  | Invoice             | Amount         |
| 020202                | 19/05/2021                                                | A37610           | MAN                  | ** READY **        |                           |                    |                                |            |     |          |                  |                     |                |
| 1                     | R298                                                      |                  | RESPECT BUSINESS AND | P (PURCHASE ORDER) | RBATS/INV/06/2021(03      | 034270-00          | 17/05/2021                     | 17/05/2021 |     |          | 147,750.00       | N                   |                |
|                       | PELAKSANAAN PROGRAM PENILAIAN KESEDIAAN INDUSTRY4WRD      |                  |                      |                    |                           |                    |                                |            |     |          |                  |                     |                |
|                       | RESPECT BUSINESS AND ADVANCE TECHNOLOGY SOLUTIONS SDN BHD |                  |                      |                    |                           |                    |                                |            |     |          |                  |                     |                |
|                       | UNIT 9-3, INFINITY TOWER                                  |                  |                      |                    |                           |                    |                                |            |     |          |                  |                     |                |
|                       | SELANGOR                                                  |                  |                      |                    |                           |                    |                                |            |     |          |                  |                     |                |
|                       | MAYBANK BERHAD                                            |                  |                      |                    |                           |                    |                                |            |     |          |                  |                     |                |
|                       | 564098509894                                              |                  |                      |                    |                           |                    |                                |            |     |          |                  |                     |                |
|                       | U60S0000-PP60-P29105                                      |                  |                      |                    |                           |                    |                                |            |     |          |                  |                     |                |
|                       | PU ORD 034270-00 R298                                     |                  |                      |                    |                           |                    |                                |            |     |          |                  |                     |                |
|                       | 147,750.00                                                |                  |                      |                    |                           |                    |                                |            |     |          |                  |                     |                |
|                       | M-NPC-SS20-L91299                                         |                  |                      |                    |                           |                    |                                |            |     |          |                  |                     |                |
|                       | Kew&Akn/L/pemutg                                          |                  |                      |                    |                           |                    |                                |            |     |          |                  |                     |                |
|                       | 147,750.00 CR                                             |                  |                      |                    |                           |                    |                                |            |     |          |                  |                     |                |
|                       | S-NPC-PP60-L91124                                         |                  |                      |                    |                           |                    |                                |            |     |          |                  |                     |                |
|                       | PU ORD 034270-00 R298                                     |                  |                      |                    |                           |                    |                                |            |     |          |                  |                     |                |
|                       | 147,750.00 DR                                             |                  |                      |                    |                           |                    |                                |            |     |          |                  |                     |                |
|                       | BATCH TOTAL:                                              |                  |                      |                    |                           |                    |                                |            |     |          |                  |                     |                |
|                       | 147,750.00                                                |                  |                      |                    |                           |                    |                                |            |     |          |                  |                     |                |

1 RECORDS PRINTED.