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

010227      27/12/2020 A37505    MAN      ** POSTED: 27/12/2020 **
      1     P2540     HAIRUNI @ JAMILAH SY  P (PURCHASE ORDER)  MPC/2020/05           008497-00     20/12/2020 20/12/2020           5,000.00        N
            APPOINTMENT AS AN ASSESSOR

            HAIRUNI @ JAMILAH BINTI SYUKRI
            HOMESTAY KAMPUNG SANTUBONG                              SUBLOT 12, LOT 14936
            GROUND FLOOR,                                           93050 Kuching
            MAYBANK BERHAD                    161190147646

              0022XX11-NPCX-P29105               PU ORD 008497-00 P2540                                                          5,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                5,000.00 CR
              P-NPC-PP10-P29105                  PU ORD 008497-00 P2540                                                          5,000.00 DR

                                                                                                   BATCH TOTAL:                 5,000.00
```

1 RECORDS PRINTED.