- 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
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010990      20/01/2021 A37505    MAN      ** POSTED: 20/01/2021 **
       1    P1527     PROF. DR. AFIZA      D (DIRECT)           008425                 008425-00   20/01/2021 20/01/2021            1,000.00           N
            RECREATE PAYMENT - BAYARAN TIDAK BERJAYA DIBUAT

            PROF. DR. AFIZA MOHAMAD ALI
            NO 30, JALAN DAUN INAI 18                                  SUNWAY SPK DAMANSARA
            52200 Kuala Lumpur                                         MALAYSIA
            BANK KERJASAMA RAKYAT MALAYSIA    220431119416

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                           1,000.00 CR
              P-NPC-SS20-L91110                 AP P1527 008425 PROF HAFIZA                                                                1,000.00 DR

       2    P2408     SIN CHEW MEDIA CORPO  D (DIRECT)            4836389               007864-00   20/01/2021 20/01/2021           10,865.00           N
            RECREATE PAYMANTE - BAYARAN TIDAK BERJAYA DIBUAT

            SIN CHEW MEDIA CORPORATION BHD
            78, JALAN UNIVERSITI,                                      SEKSYEN 13
            46200 Petaling Jaya                                        MALAYSIA
            RHB BANK BERHAD                   21247940177415

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                          10,865.00 CR
              P-NPC-SS20-L91110                 AP P2408 007864 SIN CHEW MEDIA                                                            10,865.00 DR

       3    P2443     AIOHERE SDN BHD      D (DIRECT)           QT200929-001          008058-00   20/01/2021 20/01/2021           16,643.00           N
            RECREATE PAYMENT - PAYMENT TIDAK BERJAYA DIBUAT

            ZULKIFLI ZAKARIA
            1-21-02, SUNTECH @ PENANG CYBERCITY                         (1473), LINTANG MAYANG PASIR 3
            11950 Bayan Lepas                                          MALAYSIA
            MAYBANK BERHAD                    507424629920

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                          16,643.00 CR
              P-NPC-SS20-L91110                 AP P2443 008058 AIOSHERE SDN BHD                                                          16,643.00 DR

       4    P844      NOVO QUALITY SERVICE  D (DIRECT)           MQC/12/029518          008904-00   20/01/2021 19/02/2021            6,360.00           N
            RECREATE PAYMENT - BAYARAN TIDAK BERJAYA

            NOVO QUALITY SERVICES (M) SDN BHD
            Unit No. 625 & 627, Blok A                                 Kelana Centre Point 3, Jalan SS7/19
            47301 Petaling Jaya                                        MALAYSIA
            MAYBANK BERHAD                    512352301890

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                           6,360.00 CR
              P-NPC-SS20-L91110                 AP P844 008904 NOVO QUALITY                                                                6,360.00 DR
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- INVOICE ENTRY -

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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
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                                                                                                    BATCH TOTAL:              34,868.00


                                                                                1 RECORDS PRINTED.
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