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

010232      27/12/2020 A37505    MAN      ** POSTED: 27/12/2020 **
     1      P1601     NICOLE ONG BEE HUA   P (PURCHASE ORDER)  008761-00             008761-00     20/12/2020 20/12/2020             5,000.00         N
            COORDINATOR FOR ADOPTION OF TECHNOLOGY

            NICOLE ONG BEE HUA
            NO 19, JALAN MERANTI PERMAI 3                                 MERANTI PERMAI INDUSTRIAL PARK
            BATU 15, JALAN PUCHONG                                        47100 Puchong
            PUBLIC BANK BERHAD              4236864035

              0022XX11-NPCX-P29105             PU ORD 008761-00 P1601                                                            5,000.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                  5,000.00 CR
              P-NPC-PP10-P29105                PU ORD 008761-00 P1601                                                            5,000.00 DR

                                                                                                  BATCH TOTAL:                   5,000.00
```

1 RECORDS PRINTED.