- 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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010747      12/01/2021 A37505    MAN       ** READY **
       1    P1445     UZAIDI UDANIS        D (DIRECT)           008766-00              008766-00     03/01/2021 03/01/2021           20,000.00         N
            APPOINTMENT AS TECHNICAL EXPERT

            UZAIDI UDANIS
            President, Malaysian Inbound Tourism                           Association (MITA), Lot 4. 107, Tkt. 4
            Wisma Central, Jalan Ampang                                   50450 Kuala Lumpur
            MAYBANK BERHAD                    564098802497

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                       20,000.00 CR
              P-NPC-SS20-L91110                  AP INV 008766-00 P1445                                                                 20,000.00 DR

                                                                                                    BATCH TOTAL:                      20,000.00
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1 RECORDS PRINTED.