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

010219      27/12/2020 A37505     MAN      ** POSTED: 27/12/2020 **
       1    P1585     AZIAN BINTI MOHD ARI  P (PURCHASE ORDER)  NO.004/2020            008500-00     20/12/2020 20/12/2020            2,500.00         N
            APPOINTMENT AS AN ASSESSOR

            AZIAN BINTI MOHD ARIF
            AMANJAYA TT5 TANJUNG TUALANG TIN DREDGE                      NO 5 (TT5) KM9 JALAN TANJUNG TUALANG
            31000 Batu Gajah                                             MALAYSIA
            CIMB BANK BERHAD                  7031352990

              0022XX11-NPCX-P29105              PU ORD 008500-00 P1585                                                                 2,500.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                       2,500.00 CR
              P-NPC-PP10-P29105                 PU ORD 008500-00 P1585                                                                 2,500.00 DR

                                                                                                     BATCH TOTAL:                     2,500.00
```

1 RECORDS PRINTED.