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

010218      27/12/2020 A37505    MAN      ** POSTED: 27/12/2020 **
       1    P1566     MOHAMAD KHAIRI BIN    P (PURCHASE ORDER)  KHAIRI/MPC/20/04       008513-00     20/12/2020 20/12/2020            5,000.00         N
            APPOINTMENT AS AN ASSESSOR

            MOHAMAD KHAIRI BIN MOHAMAD @ ALWI
            PUSAT PENGAJIAN PENGURUSAN PELANCONGAN                  HOSPITALITI & ACARA, KOLEJ UNDANG-UNDANG
            KERAJAAN & PENGAJIAN ANTARABANGSA                       06010 Universiti Utara Malaysia
            MAYBANK BERHAD                    102064038383

              0022XX11-NPCX-P29105              PU ORD 008513-00 P1566                                                           5,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                 5,000.00 CR
              P-NPC-PP10-P29105                 PU ORD 008513-00 P1566                                                           5,000.00 DR

                                                                                              BATCH TOTAL:                       5,000.00
```

1 RECORDS PRINTED.