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

010220      27/12/2020 A37505    MAN      ** POSTED: 27/12/2020 **
       1    P1647     DATO' AZLI BIN HALIM  P (PURCHASE ORDER)  MPC/2020/0117          008552-00     20/12/2020 20/12/2020             3,000.00         N
            APPOINTMENT AS AN ASSESSOR

            DATO' AZLI BIN HALIM
            NO. 3 - 3,  8 SETIAWANGSA                                    JALAN SETIAWANGSA 13
            TAMAN SETIAWANGSA                                            54200 Kuala Lumpur
            MAYBANK BERHAD                    164100203276

              0022XX11-NPCX-P29105            PU ORD 008552-00 P1647                                                             3,000.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                                   3,000.00 CR
              P-NPC-PP10-P29105               PU ORD 008552-00 P1647                                                             3,000.00 DR

                                                                                           BATCH TOTAL:                          3,000.00
```

1 RECORDS PRINTED.