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

010221      27/12/2020 A37505    MAN      ** POSTED: 27/12/2020 **
     1      P1732     SIAH SIEN LIE        P (PURCHASE ORDER)  201101                  008515-00     20/12/2020 20/12/2020             2,500.00         N
            APPOINTMENT AS AN ASSESSOR

            SIAH SIEN LIE
            LION SIGHT TRAVEL AND TOURS SDN BHD                                 NO. 27-1, JALAN DINAR E U3/E
            TAMAN SUBANG PERDANA                                                SEKSYEN U3
            MAYBANK BERHAD                    162478076529

              0022XX11-NPCX-P29105                PU ORD 008515-00 P1732                                                             2,500.00

              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                   2,500.00 CR
              P-NPC-PP10-P29105                   PU ORD 008515-00 P1732                                                             2,500.00 DR

                                                                                              BATCH TOTAL:                           2,500.00
```

1 RECORDS PRINTED.