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

010179      27/12/2020 A37505    MAN      ** READY **
       1    P2667     CHONG HOU NIAN, STEV  P (PURCHASE ORDER)  MPC1001                 008925-00     20/12/2020 20/12/2020               500.00          N
            PANELIST FOR WEBINAR

            CHONG HOU NIAN, STEVEN
            MENARA BT, LEVEL 1 & 2, TOWER 3                          AVENUE 7, HORIZON 2, BANGSAR SOUTH CITY
            8, JALAN KERINCHI                                        59200 Kuala Lumpur
            CIMB BANK BERHAD                   8001316902

              0022XX11-NPCX-P29105             PU ORD 008925-00 P2667                                                                  300.00
              0022XX11-NPCX-P29112             PU ORD 008925-00 P2667                                                                  200.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                        500.00 CR
              P-NPC-PP10-P29105                PU ORD 008925-00 P2667                                                                  300.00 DR
              P-NPC-PP10-P29112                PU ORD 008925-00 P2667                                                                  200.00 DR

                                                                                              BATCH TOTAL:                             500.00
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1 RECORDS PRINTED.