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

011170      02/02/2021 A37505    MAN      ** READY **
     1      P2219     NURUL NADIA ABDUL PA  D (DIRECT)         004-2020*              008439-00     02/02/2021 02/02/2021           2,000.00         N
            COORDINATOR FOR WEBINAR AND ROUND TABLE DISCUSSION

            NURUL NADIA ABDUL PATAH
            No. 25, Jalan Niah 3,                                          Taman Beringin, Jinjang Utara,
            52000 Kuala Lumpur                                             MALAYSIA
            MAYBANK BERHAD                    164249147018

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                     2,000.00 CR
              P-NPC-SS20-L91110                 AP INV 004-2020* P2219                                                               2,000.00 DR

                                                                                              BATCH TOTAL:                   2,000.00
```

1 RECORDS PRINTED.