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

011052      25/01/2021 A37505    MAN       ** READY **
      1     P2204     MUHAMAD TAUFIK BIN M  D (DIRECT)         INVOICE : 010          008647-00     25/01/2021 25/01/2021            3,000.00         N
            MEPN COORDINATOR - MINUTES & WRITING MEETINGS

            MUHAMAD TAUFIK BIN MEH
            NO 42, JALAN 3/11, TAMAN PUTRA PERDANA                     47100 Puchong
            MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        08068020482646

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                  3,000.00 CR
              P-NPC-SS20-L91110                 AP INV INVOICE : 010 P2204                                                        3,000.00 DR

                                                                                                  BATCH TOTAL:                    3,000.00
```

1 RECORDS PRINTED.