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

010225      27/12/2020 A37505    MAN      ** POSTED: 27/12/2020 **
       1    P1951     ZOHAIME MUHAMAD SORI  P (PURCHASE ORDER)  ZMS/MPC/TN-002         008495-00     20/12/2020 20/12/2020             5,000.00         N
            APPOINTMENT AS AN ASSESSOR

            ZOHAIME MUHAMAD SORI
            HOMESTAY AYER LIMAU MELAKA, MT 1409-1                        MASJID TANAH COMMERCIAL CENTER
            FASA 2                                                       MASJID TANAH MELAKA
            MAYBANK BERHAD                    154062510382

              0022XX11-NPCX-P29105              PU ORD 008495-00 P1951                                                              5,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    5,000.00 CR
              P-NPC-PP10-P29105                 PU ORD 008495-00 P1951                                                              5,000.00 DR

                                                                                                     BATCH TOTAL:                   5,000.00
```

1 RECORDS PRINTED.