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

010322      31/12/2020 A37505     MAN      ** READY **
     1      P2613     DR. NOORIHSAN MOHAMA  P (PURCHASE ORDER)  008757-00              008757-00     20/12/2020 20/12/2020            19,500.00          N
            LANTIKAN TENAGA PAKAR

            PROF. DR. SYAMSUL HERMAN BIN MOHAMMAD AFANDI
            JABATAN EKONOMI, FAKULTI EKONOMI DAN                       SAINS PENGURUSAN ,
            UNIVERSITI ISLAM ANTARABANGSA MALAYSIA                     JALAN GOMBAK
            MAYBANK BERHAD                   512204054301

              0022XX11-NPCX-P29105             PU ORD 008757-00 P2613                                                          19,500.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                19,500.00 CR
              P-NPC-PP10-P29105                PU ORD 008757-00 P2613                                                          19,500.00 DR

                                                                                         BATCH TOTAL:                          19,500.00
```

1 RECORDS PRINTED.