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

010664      31/12/2020 A37505    MAN      ** POSTED: 06/01/2021 **
       1    P498      DR. MOHD YUSOF SAARI  P (PURCHASE ORDER)  008467-00              008467-00     31/12/2020 30/01/2021            6,000.00         N
            TECHNICAL EXPERT

            MOHD YUSOF SAARI
            CENTRE FOR FUTURE LABOUR MARKET STUDIES                      PERTUBUHAN KESELAMATAN SOSIAL (PERKESO)
            62100 Putrajaya                                              MALAYSIA
            CIMB BANK BERHAD                  7009419261

              0022XX11-NPCX-P29105               PU ORD 008467-00 P498                                                    6,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                         6,000.00 CR
              P-NPC-PP10-P29105                  PU ORD 008467-00 P498                                                    6,000.00 DR

                                                                                                  BATCH TOTAL:             6,000.00
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1 RECORDS PRINTED.