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

011200      12/02/2021 A37505     MAN      ** POSTED: 16/02/2021 **
      1     P2286     AZZA RESOURCES ENTER  P (PURCHASE ORDER)  MPC/TPN-1              008994-00     10/02/2021 10/02/2021             4,000.00        N
            MODERATOR, REPORT WRITER

            AZZA RESOURCES ENTERPRISE
            LOT 48653, JALAN 1/70A,                                      TAMAN SRI HARTAMAS
            50480 Kuala Lumpur                                           MALAYSIA
            MAYBANK BERHAD                   514338110288

              0033XX12-NPCX-P29105              PU ORD 008994-00 P2286                                                              4,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    4,000.00 CR
              P-NPC-PP20-P29105                 PU ORD 008994-00 P2286                                                              4,000.00 DR

                                                                                                     BATCH TOTAL:                   4,000.00
```

1 RECORDS PRINTED.