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

011542      13/04/2021 A37505    MAN      ** READY **
       1    P2353     MUHAMMAD HANIF CHE W  P (PURCHASE ORDER)  9-4-2021NCWS          009816-00     12/04/2021 12/04/2021            4,900.00         N
            Bayaran bagi perkhidmatan sebagai koordinator  untuk National Competit

            MUHAMMAD HANIF BIN CHE WAN NAMAN
            D2-20-3A, Parklane OUG,                                 No 1, Jalan 1/152
            Taman OUG Parklane                                      58200 Kuala Lumpur
            MAYBANK BERHAD                    154138053083

              0035XX12-NPCX-P29105             PU ORD 009816-00 P2353                                                       4,900.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                             4,900.00 CR
              P-NPC-PP40-P29105                PU ORD 009816-00 P2353                                                       4,900.00 DR

                                                                                            BATCH TOTAL:                    4,900.00
```

1 RECORDS PRINTED.