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

010660      31/12/2020 A37505    MAN      ** POSTED: 06/01/2021 **
     1      P2353     MUHAMMAD HANIF CHE W  P (PURCHASE ORDER)  INV-MPC-25-12-2020     008951-00     31/12/2020 31/12/2020            2,000.00         N
            BAYARAN SEBAGAI KOORDINATOR

            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

              0032XX11-NPCX-P29105            PU ORD 008951-00 P2353                                                         2,000.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                               2,000.00 CR
              P-NPC-RM30-P29105               PU ORD 008951-00 P2353                                                         2,000.00 DR

                                                                                                 BATCH TOTAL:                2,000.00
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1 RECORDS PRINTED.