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

010651      31/12/2020 A37505    MAN      ** POSTED: 06/01/2021 **
      1     P2067     NOR ATIKAH BINTI SUL  P (PURCHASE ORDER)  MPC-06/20               008847-00     31/12/2020 31/12/2020           10,000.00         N
            APPOINTMENT AS A WRITER FOR PRIVATE

            NOR ATIKAH BINTI SULAIMAN
            UNIT 06-2, 3 ELEMENTS PERSIARAN PUTRA                            PERMAI, BANDAR PUTRA PERMAI, 43300
            SERI KEMBANGAN, SELANGOR.                                        43300 Seri Kembangan
            CIMB BANK BERHAD                  7632954690

              0022XX11-NPCX-P29112             PU ORD 008847-00 P2067                                                      10,000.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                            10,000.00 CR
              P-NPC-PP10-P29112                PU ORD 008847-00 P2067                                                      10,000.00 DR

                                                                                                   BATCH TOTAL:            10,000.00
```

1 RECORDS PRINTED.