** PERBADANAN PRODUKTIVITI M'SIA **   Fri Dec 18 2020 00:21:54

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

009821      16/12/2020 A37505    MAN       ** READY **
     1      P156      DR. IZHAR CHE MEE     P (PURCHASE ORDER)  MPC/NRO                 008838-00     10/12/2020 09/01/2021             8,000.00         N
            BAYARAN TENAGA PAKAR

            DR. IZHAR CHE MEE
            16, JALAN KEMBOJA 5,                                            BUKIT BERUNTUNG,
            48300 Rawang                                                    MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        12207020166326

              0019XX11-NPCX-P29105              PU ORD 008838-00 P156                                                              8,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                   8,000.00 CR
              P-NPC-RK30-P29105                 PU ORD 008838-00 P156                                                              8,000.00 DR

                                                                                          BATCH TOTAL:                            8,000.00
```

1 RECORDS PRINTED.