** PERBADANAN PRODUKTIVITI M'SIA ** Fri Dec 18 2020 00:51:51

- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq	Payment Reason / Qty
009827	16/12/2020	A37505	MAN	** READY **								
1	P192	SELVARAJA CHINNIAH		P (PURCHASE ORDER)	CRS/173	008630-00	10/12/2020	09/01/2021		8,000.00	N	

BAYARAN TENAGA PAKAR TEKNIKAL - FASA 2

SELVARAJA A/L CHINNIAH
B-2-3A PRIMA KLANG AVENUE BUSINESS CTR
JALAN KOTA/KSI
CIMB BANK BERHAD

BLOCK B, JALAN B
41000 Klang

Account No: 12300000879529

Src Co	Job ID	Job Title	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount
	0023XX11-NPCX-P29105			PU ORD 008630-00 P192		8,000.00			
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg		8,000.00 CR			
	P-NPC-RP50-P29105			PU ORD 008630-00 P192		8,000.00 DR			

BATCH TOTAL: 8,000.00

1 RECORDS PRINTED.