** NATIONAL PRODUCTIVITY CORPN. ** Thu Dec 31 2020 12:42:52

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

019639      31/12/2020 A37610    MAN      ** READY **
       1    J034      JEMZ GROUP INTERNATI  P (PURCHASE ORDER)  JA20/448              034114-00     26/12/2020 25/01/2021            9,550.00        N
            APIC 2020

            JEMZ GROUP INTERNATIONAL SDN.BHD
            WISMA JEMZ GROUP,                                               7-1 JALAN DANAU LUMAYAN,
            DANAU LUMAYAN BUSINESS PARK,                                    56000 Cheras
            MAYBANK BERHAD                  564191573974

              K017N016-NPCX-P29404           PU ORD 034114-00 J034                                                            9,550.00

              M-NPC-SS20-L91299              Kew&Akn/L/pemutg                                                                 9,550.00 CR
              S-NPC-LP10-P29404              PU ORD 034114-00 J034                                                            9,550.00 DR

                                                                                              BATCH TOTAL:                    9,550.00
```

1 RECORDS PRINTED.