** NATIONAL PRODUCTIVITY CORPN. **

Wed Jan 13 2021 23:21:07

- INVOICE ENTRY -

| Transaction Line # | Date Supp ID Code Bank Name Src Co | Bank Supplier Name Job ID | Source Job Title | Status Type Description Account No | Number Order ID | Reference Order Description | Date Qty | Due | Pay Type | Amount Amount Rate | Separate Chq Qty Chargeable Invoice | Payment Reason Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 019703 | 09/01/2021 | A37610 | MAN | ** POSTED: 13/01/2021 ** | | | | | | | | |
| 1 | M073 | MPTEC ENTERPRISE | | D (DIRECT) | 5829 | 034112-00 | 05/01/2021 | 04/02/2021 | | 960.00 | N | |
| | -KERJA PENDAWAIAN BARU BAGI LAMPU | | | | | | | | | | | |
| | MPTEC ENTERPRISE | | | | | | | | | | | |
| | BB-00-15, JALAN ANGSANA 8, | | | | | TAMAN BUKIT ANGSANA, | | | | | | |
| | OFF JALAN CHERAS KAJANG, | | | | | 43200 CHERAS | | | | | | |
| | CIMB BANK BERHAD | | | 8000956475 | | | | | | | | |
| | M-NPC-SS20-L91299 | | | Kew&Akn/L/pemutg | | | | | | 960.00 CR | | |
| | M-NPC-SS20-L91110 | | | AP INV 5829 M073 | | | | | | 960.00 DR | | |

BATCH TOTAL: 960.00

1 RECORDS PRINTED.

POSTED
14/01/201