** PERBADANAN PRODUKTIVITI M'SIA **   Sat Jan 30 2021 08:14:20

- INVOICE ENTRY -

```
Transaction Date       Bank     Source     Status
     Line # Supp ID   Supplier Name         Type                 Number                  Reference     Date       Due         Pay Type   Amount     Separate Chq  Payment Reaso
            Code                                 Description                                                                          Amount              Qty
            Bank Name                           Account No
                Src Co  Job ID    Job Title                    Order ID    Order Description          Qty                          Rate Chargeable  Invoice        Amoun
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

011133      30/01/2021 A37505    MAN      ** POSTED: 30/01/2021 **
      1     P039      R.A.M. TRAVEL & TOUR  D (DIRECT)         00012328                008791-00     25/01/2021 24/02/2021            2,587.00         N
            TIKET PENERBANGAN PERGI DAN BALIK

            R.A.M. TRAVEL & TOURS SDN BHD
            BLOCK A, T02-U07                                              JLN P8C-2, PRECINT 8
            62250 Putrajaya                                               MALAYSIA
            CIMB BANK BERHAD                    8001229800

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                  2,587.00 CR
              P-NPC-SS20-L91110                  AP INV 00012328 P039                                                              2,587.00 DR

                                                                                                BATCH TOTAL:                        2,587.00
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1 RECORDS PRINTED.