```
** PERBADANAN PRODUKTIVITI M'SIA **                                                                                                                          Fri Feb 12 2021 10:36:10

                                                                                           - 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          Amour
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010991      20/01/2021 A37505    MAN      ** POSTED: 20/01/2021 **
       1    P2670     VISUAL PRINT SDN BHD  D (DIRECT)           INV012570              008917-00     20/01/2021 20/01/2021          19,000.00         N
            RECREATE PAYMENT - BAYARAN TIDAK BERJAYA DIBUAT

            VISUAL PRINT SDN BHD
            NO 47, 47-1, JALAN DAMAI RAYA 1,                                   ALAM DAMAI, CHERAS
            56000 Cheras                                                       MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        14041010009441

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                            19,000.00 CR
              P-NPC-SS20-L91110                 AP P2670 008917 VISUAL PRINT                                                19,000.00 DR

                                                                                                BATCH TOTAL:               19,000.00


                                                                                       1 RECORDS PRINTED.
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