** PERBADANAN PRODUKTIVITI M'SIA **   Sat Jan 23 2021 17:01:14

- 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 / Qty	Payment Reason
011034	21/01/2021	A37505	MAN	** READY **								
1	P2682	NORAIZAM BADRON		D (DIRECT)	0000001	008947-00	07/01/2021	07/01/2021		16,000.00	N	
	KHIDMAT PAKAR TEKNIKAL											

NORAIZAM BADRON
40-1, JALAN PEKAKA 8/3, SEKSYEN 8   KOTA DAMANSARA
47810 Petaling Jaya   MALAYSIA
MAYBANK BERHAD   114197117149

Src Co	Job ID	Job Title	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount
P-NPC-SS20-L91299		Kew&Akn/L/pemutg				16,000.00 CR			
P-NPC-SS20-L91110		AP INV 0000001 P2682				16,000.00 DR			

BATCH TOTAL: 16,000.00

1 RECORDS PRINTED.