** PERBADANAN PRODUKTIVITI M'SIA **                                                                                                    Sun Dec 27 2020 23:37:30

## - 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

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010214  27/12/2020 A37505  MAN  ** READY **
1  P1994  VIMALA DEVI SINNADUR  P (PURCHASE ORDER)  VDS-11-2020(2)  008539-00  22/12/2020 22/12/2020  2,000.00  N
ASSESSOR FOR ON-SITE ASSESSMENTS

VIMALA DEVI SINNADURAI
SUNWAY VELOCITY DESIGNER OFFICE  VO3-11-15 SUNWAY VELOCITY
LINGKARAN SV CHERAS MALURI  55100 Kuala Lumpur
MAYBANK BERHAD  114011863184

0022XX11-NPCX-P29105  PU ORD 008539-00 P1994  2,000.00

P-NPC-SS20-L91299  Kew&Akn/L/pemutg  2,000.00 CR
P-NPC-PP10-P29105  PU ORD 008539-00 P1994  2,000.00 DR

BATCH TOTAL:  2,000.00

1 RECORDS PRINTED.