** NATIONAL PRODUCTIVITY CORPN. ** Wed Feb 17 2021 09:25:24

- 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
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

019845      17/02/2021 A37610    MAN       ** READY **
       1    S429      SANICARE HYGIENE     P (PURCHASE ORDER)  H0030528                034159-00     11/02/2021 13/03/2021              1,110.00         Y
            SEWA BULAN JANUARI 2021

            SANICARE HYGIENE SERVICES SDN BHD
            LOT 20, JALAN NILAM 1/1, TAMAN                                PERINDUSTRIAN TEKNOLOGI TINGGI SUBANG,
            47500 SUBANG JAYA                                             47500 SELANGOR
            MAYBANK BERHAD                    512231519740

              M-NPC-SS10-P28101                 PU ORD 034159-00 S429                                                                    1,110.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                         1,110.00 CR
              M-NPC-SS10-P28101                 PU ORD 034159-00 S429                                                                    1,110.00 DR

                                                                                                       BATCH TOTAL:                      1,110.00
```

1 RECORDS PRINTED.