** PERBADANAN PRODUKTIVITI M'SIA ** Tue Mar 02 2021 09:22:02

- 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
011285	01/03/2021	A37505	MAN	** READY **								
1	P2768	FE ENERGY CONSULT		P (PURCHASE ORDER)	0001/21	009033-00	24/02/2021	24/02/2021		2,000.00	N	
	FASILITATOR DI DALAM WORKSHOP											

FE ENERGY CONSULT
Suite 823, Level 8,
No.9, Jalan PJS 8/9
Blok B2, Leisure Commerce Square
46150 Petaling Jaya
MAYBANK BERHAD 164799023333

Src Co Job ID Job Title	Order ID Order Description	Qty	Rate Chargeable	Invoice	Amount
0035XX12-NPCX-P29105	PU ORD 009033-00 P2768		2,000.00		
P-NPC-SS20-L91299	Kew&Akn/L/pemutg		2,000.00 CR		
P-NPC-PP40-P29105	PU ORD 009033-00 P2768		2,000.00 DR		

BATCH TOTAL: 2,000.00

1 RECORDS PRINTED.