** PERBADANAN PRODUKTIVITI M'SIA **   Tue Mar 02 2021 08:04:16

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

011259      26/02/2021 A37505    MAN      ** POSTED: 26/02/2021 **
      1     P1826     AIDAN TECHNOLOGIES S  D (DIRECT)           008600-00                          26/02/2021 28/03/2021            3,400.00         N
            KHIDMAT SEBAGAI TENAGA PAKAR

            AIDAN TECHNOLOGIES SDN BHD
            100-1, JALAN 2/23A                                          OFF JALAN GENTING KLANG
            TAMAN DANAU KOTA                                            53300 Setapak
            ALLIANCE BANK MALAYSIA BERHAD     641530010007258

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                        3,400.00 CR
              P-NPC-SS20-L91110                 AP INV    008600-00 P1826                                                               3,400.00 DR

                                                                                                    BATCH TOTAL:                        3,400.00
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1 RECORDS PRINTED.