** PERBADANAN PRODUKTIVITI M'SIA ** Wed Dec 30 2020 15:31:45

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

010440      30/12/2020 A37505    MAN      ** READY **
      1     P1778     TAMUASIA DOT COM VEN  P (PURCHASE ORDER)  MPC-021152             008931-00     26/12/2020 25/01/2021          14,950.00         N
            TECHNICAL EXPERT

            TAMUASIA DOT COM VENTURES
            No. 9-1, Putra Permai Commercial Centre,                   Jalan Putra Permai 1A, Equine Park,
            Bandar Putra Permai,                                       43300 Seri Kembangan, Selangor
            HONG LEONG BANK                   23000015463

              0022XX11-NPCX-P29105             PU ORD 008931-00 P1778                                                        14,950.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                              14,950.00 CR
              P-NPC-PP10-P29105                PU ORD 008931-00 P1778                                                        14,950.00 DR

                                                                                             BATCH TOTAL:                    14,950.00
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1 RECORDS PRINTED.