** PERBADANAN PRODUKTIVITI M'SIA ** Thu Mar 11 2021 14:39:24

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

010066      23/12/2020 A37505    MAN      ** POSTED: 24/12/2020 **
     1      P1814     HARINI MANAGEMANT SE  P (PURCHASE ORDER)  MYITVOL.3NO.4-2        008412-00     17/12/2020 16/01/2021            3,500.00         N
            MAJALAH MYIT EDISI KE 3 TAHUN 2020

            HARINI MANAGEMANT SERVICES SDN BHD
            W-9-12 MENARA MELAWANGI                                     AMCORP TRADE CENTRE
            18, PERSIARAN BARAT                                         46050 Petaling Jaya
            CIMB BANK BERHAD                  8000878200

              0022XX11-NPCX-P29201              PU ORD 008412-00 P1814                                                     3,500.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                           3,500.00 CR
              P-NPC-PP10-P29201                 PU ORD 008412-00 P1814                                                     3,500.00 DR

                                                                                               BATCH TOTAL:                3,500.00
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1 RECORDS PRINTED.