** PERBADANAN PRODUKTIVITI M'SIA ** Thu Jan 14 2021 09:09:00

- 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
010797	14/01/2021	A37505	MAN	** READY **								
1	P1156	ANDAL CONSULT PLT		D (DIRECT)	202012-004	008712-00	06/01/2021	06/01/2021		1,800.00	N	
	PROGRAM MYCURE											

ANDAL CONSULT PLT
NO. 18-2, JALAN BIDARA 7/1 BANDAR SAUJANA UTAMA
47000 Sungai Buloh MALAYSIA
MAYBANK BERHAD 562740149304

Src Co	Job ID	Job Title	Account No / Description	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount
	P-NPC-SS20-L91299		Kew&Akn/L/pemutg				1,800.00 CR			
	P-NPC-SS20-L91110		AP INV 202012-004 P1156				1,800.00 DR			

BATCH TOTAL: 1,800.00

1 RECORDS PRINTED.