** NATIONAL PRODUCTIVITY CORPN. ** Wed Mar 17 2021 13:48:04

- INVOICE ENTRY -

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

019924      16/03/2021 A37610    MAN      ** READY **
       1    K079      KHALIDA ENTERPRISE    P (PURCHASE ORDER)  2021-20             034208-00     12/03/2021 11/04/2021               500.00          N
            PERKHIDMATAN BAIKPULIH SLURAN AIR TERSUMBAT DI PANTRY BLOK INOVASI

            KHALIDA ENTERPRISE
            NO.13Q,PERUMAHAN AWAM SRI PULAU PINANG                      JALAN JELAWAT 1,TAMAN IKAN EMAS,
            56000 Cheras                                                MALAYSIA
            RHB BANK BERHAD                    26223200005122

              M-NPC-SS10-P28101                  PU ORD 034208-00 K079                                                         500.00

              M-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                              500.00 CR
              M-NPC-SS10-P28101                  PU ORD 034208-00 K079                                                         500.00 DR

                                                                                                BATCH TOTAL:                   500.00
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1 RECORDS PRINTED.