** PERBADANAN PRODUKTIVITI M'SIA ** Wed Dec 09 2020 14:18:11

- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name / Src Co / Job ID	Source / Job Title	Status / Type / Description / Account No	Number / Order ID	Reference / Order Description	Date / Qty	Due	Pay Type	Amount / Amount / Rate	Chargeable	Separate Chq / Qty / Invoice	Payment Reason / Amount
009612	09/12/2020	A37505	MAN	** READY **									
1	P2577	MFH CONSULTANT		P (PURCHASE ORDER)	MFH002/2020	008663-00	04/12/2020	04/12/2020		4,000.00		N	
	BAYARAN PENCERAMAH												

MFH CONSULTANT
NO 25, JALAN SELASIH U12/27C TAMAN CAHAYA ALAM
40170 Shah Alam MALAYSIA
MAYBANK BERHAD 562108624041

Job ID	Order Description	Amount
0019XX11-NPCX-P29105	PU ORD 008663-00 P2577	4,000.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	4,000.00 CR
P-NPC-RK30-P29105	PU ORD 008663-00 P2577	4,000.00 DR

BATCH TOTAL: 4,000.00

1 RECORDS PRINTED.