** PERBADANAN PRODUKTIVITI M'SIA ** Sun Dec 13 2020 12:12:43

- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name / Src Co	Bank / Supplier Name / 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
009695	11/12/2020	A37505	MAN	** READY **									
1	P2582	PROF. DR. NG SIEW IM		P (PURCHASE ORDER)	2142	008666-00	07/12/2020	07/12/2020		8,000.00		N	
	INNOVATIVE SUPPORT PROGRAMMES FOR M&E SECTOR 2021												
	PROF. DR. NG SIEW IMM												
	UNIVERSITI PUTRA MALAYSIA					JALAN UNIVERSITI 1							
	43400 Serdang					MALAYSIA							
	CIMB BANK BERHAD			7013577620									
	0022XX11-NPCX-P29105			PU ORD 008666-00 P2582						8,000.00			
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg						8,000.00 CR			
	P-NPC-PP10-P29105			PU ORD 008666-00 P2582						8,000.00 DR			

BATCH TOTAL: 8,000.00

1 RECORDS PRINTED.