** PERBADANAN PRODUKTIVITI M'SIA ** Sun Dec 13 2020 11:33:48

- 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

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009689 11/12/2020 A37505 MAN ** READY **
1 P2571 NORAZLYN BINTI KAMAL P (PURCHASE ORDER) 580 008656-00 07/12/2020 07/12/2020 8,000.00 N
THE DEVELOPMENT OF M&E SUBSECTOR CLUSTER BLUEPRINT

NORAZLYN BINTI KAMAL BASHA
UNIVERSITI PUTRA MALAYSIA JALAN UNIVERSITI 1
43400 Serdang MALAYSIA
CIMB BANK BERHAD 7010682746

0022XX11-NPCX-P29105 PU ORD 008656-00 P2571 8,000.00

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 8,000.00 CR
P-NPC-PP10-P29105 PU ORD 008656-00 P2571 8,000.00 DR

BATCH TOTAL: 8,000.00

1 RECORDS PRINTED.