** PERBADANAN PRODUKTIVITI M'SIA ** Thu Feb 04 2021 10:31:44

- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	Number / Order ID	Order Description	Reference	Date / Qty	Due	Pay Type	Amount / Amount / Rate Chargeable	Separate Chq / Qty / Invoice	Payment Reason / Amount
009682	11/12/2020	A37505	MAN	** POSTED: 13/12/2020 **									
1	P2538	TREEOFUS SDN BHD		P (PURCHASE ORDER)	1346		008482-00	07/12/2020	07/12/2020		10,450.00	N	
	MENYEDIAKAN LIVE STREAMING, WEBINAR DAN VIDEO												
	TREEOFUS SDN BHD												
	NO 8-1, JALAN 1/76C,					DESA PANDAN							
	55100 Pandan					MALAYSIA							
	MAYBANK BERHAD			562674209339									
	0022XX11-NPCX-P29109			PU ORD 008482-00 P2538							10,450.00		
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg							10,450.00 CR		
	P-NPC-PP10-P29109			PU ORD 008482-00 P2538							10,450.00 DR		
								BATCH TOTAL:			10,450.00		

1 RECORDS PRINTED.