** PERBADANAN PRODUKTIVITI M'SIA ** Tue Mar 30 2021 09:35:32

- INVOICE ENTRY -

Transaction Line # | Date Supp ID Code Bank Name | Bank Supplier Name | Source | Status Type Description Account No | Number | Reference | Date | Due | Pay Type | Amount Amount | Separate Chq Qty | Payment Reason
Src Co | Job ID | Job Title | Order ID | Order Description | Qty | Rate Chargeable | Invoice | Amount

---

011486 30/03/2021 A37505 MAN ** READY **
1 P155 GOH SWEE SEANG P (PURCHASE ORDER) 02-2021 009165-00 26/03/2021 25/04/2021 800.00 N
BAYARAN PAKAR TEKNIKAL

GOH SWEE SEANG
24 JALAN KAJANG 2 TAMAN SRI KAJANG
43000 Kajang SELANGOR
MAYBANK BERHAD 114160001915

0035XX12-NPCX-P29105 PU ORD 009165-00 P155 800.00

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 800.00 CR
P-NPC-PP40-P29105 PU ORD 009165-00 P155 800.00 DR

BATCH TOTAL: 800.00

1 RECORDS PRINTED.