** PERBADANAN PRODUKTIVITI M'SIA ** Wed Mar 24 2021 09:48:12

- 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
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

011462      24/03/2021 A37505    MAN      ** READY **
     1      P758      HOTEL ARMADA          P (PURCHASE ORDER)  73471                  009132-00     23/03/2021 22/04/2021              3,600.00         N
            FULL DAY SEMINAR PACKAGE

            HOTEL ARMADA (PJ) SDN BHD
            Lot 6, Lorong Utara C                                         Section 52,
            46200 Petaling Jaya                                           MALAYSIA
            MAYBANK BERHAD                    014169214572

              0034XX12-NPCX-P29407              PU ORD 009132-00 P758                                                          3,600.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                               3,600.00 CR
              P-NPC-PP30-P29407                 PU ORD 009132-00 P758                                                          3,600.00 DR

                                                                                          BATCH TOTAL:                         3,600.00
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1 RECORDS PRINTED.