** PERBADANAN PRODUKTIVITI M'SIA ** Mon Mar 22 2021 15:02:26

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

011457      22/03/2021 A37505    MAN       ** READY **
      1     P2193     IRWAN DAHNIL         P (PURCHASE ORDER)  MPC/030321              009030-00     18/03/2021 18/03/2021             2,000.00          N
            BAYARAN TENAGA PAKAR

            IRWAN DAHNIL
            C-06-01 MILAN TOWER, NO.2,                                  JALAN ANJUNG PUTRA
            OFF JALAN SULTAN ISMAIL                                     50250 Kuala Lumpur
            MAYBANK BERHAD                    514075052998

              0035XX12-NPCX-P29199               PU ORD 009030-00 P2193                                                                 2,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                       2,000.00 CR
              P-NPC-PP40-P29199                  PU ORD 009030-00 P2193                                                                 2,000.00 DR

                                                                                                       BATCH TOTAL:                    2,000.00
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1 RECORDS PRINTED.