** PERBADANAN PRODUKTIVITI M'SIA ** Mon Mar 22 2021 15:01:18

- 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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011456 22/03/2021 A37505 MAN ** READY **
1 P1051 UPM CONSULTANCY & SE P (PURCHASE ORDER) 00007688 009090-00 18/03/2021 18/03/2021 6,399.58 N
KHIDMAT PERUNDING BAGI KAJIAN KES BI

UPM CONSULTANCY & SERVICES SDN BHD
BLOCK F2 UPM-MTDC TECHNOLOGY CENTRE 43400 Serdang
MALAYSIA
CIMB BANK BERHAD 8600432958

0032XX11-NPCX-P29105 PU ORD 009090-00 P1051 6,399.58

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 6,399.58 CR
P-NPC-RM30-P29105 PU ORD 009090-00 P1051 6,399.58 DR

BATCH TOTAL: 6,399.58

1 RECORDS PRINTED.