```
** PERBADANAN PRODUKTIVITI M'SIA **                                                                                                               Thu Dec 24 2020 02:06:30

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

010071      23/12/2020 A37505    MAN      ** READY **
       1    P2547     KOFKINO SOLUTIONS     P (PURCHASE ORDER)  008556-00              008556-00     17/12/2020 17/12/2020           17,800.00         N
            SERVICES TO PLAN, DEVELOP AND PERFORM DIGITAL MARKETING SERVICES

            KOFKINO SOLUTIONS
            C-06-01 MILAN TOWER                                           NO 2 JALAN ANJUNG PUTRA
            50250 Kuala Lumpur                                            MALAYSIA
            MAYBANK BERHAD                    564294323362

              0022XX11-NPCX-P29110               PU ORD 008556-00 P2547                                                             17,800.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                   17,800.00 CR
              P-NPC-PP10-P29110                  PU ORD 008556-00 P2547                                                             17,800.00 DR


                                                                                                     BATCH TOTAL:                   17,800.00




                                                                                1 RECORDS PRINTED.
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