** PERBADANAN PRODUKTIVITI M'SIA **   Thu Apr 01 2021 13:19:09

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

011492      01/04/2021 A37505    MAN      ** READY **
       1    P1734     DIG IT ALL MARKETING  P (PURCHASE ORDER)  0021                 009008-00     24/03/2021 24/03/2021           18,000.00          N
            POSTER DESIGN

            DIG IT ALL MARKETING AGENCY
            SUITE 103, MBE KOTA DAMANSARA                                    LOT G63 & LOT G64, GIANT HYPERMARKET
            NO. 16 JALAN PJU 5/1                                             47810 Petaling Jaya
            MAYBANK BERHAD                    562759690903

              0034XX12-NPCX-P29110               PU ORD 009008-00 P1734                                                          18,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                18,000.00 CR
              P-NPC-PP30-P29110                  PU ORD 009008-00 P1734                                                          18,000.00 DR

                                                                                                   BATCH TOTAL:                  18,000.00
```

1 RECORDS PRINTED.