** PERBADANAN PRODUKTIVITI M'SIA **   Thu Apr 01 2021 13:21:25

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

011493      01/04/2021 A37505     MAN      ** READY **
      1     P2499     ID EXPLORATION CONSU  P (PURCHASE ORDER)  MPC/032021            008996-00     30/03/2021 30/03/2021          14,000.00         N
            PENYELARAS ACARA

            ID EXPLORATION CONSULTANCY
            C-06-01, MILAN TOWER, NO 2                               JALAN ANJUNG PUTRA,
            JALAN SULTAN ISMAIL                                      50250 Kuala Lumpur
            MAYBANK BERHAD                    564294322954

              0032XX12-NPCX-P29105             PU ORD 008996-00 P2499                                                      14,000.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                            14,000.00 CR
              P-NPC-PP50-P29105                PU ORD 008996-00 P2499                                                      14,000.00 DR

                                                                                        BATCH TOTAL:                       14,000.00
```

1 RECORDS PRINTED.