** PERBADANAN PRODUKTIVITI M'SIA **   Wed Mar 10 2021 10:03:41

- 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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011364   10/03/2021 A37505   MAN   ** READY **
1   P419   GEMBA SOLUTION ENTER   P (PURCHASE ORDER)   GS/MM/436/2021   009066-00   09/03/2021 08/04/2021   500.00   N
PERKHIDMATAN ADVISORY & PENYEDIAAN SLIDE

GEMBA SOLUTION ENTERPRISE
LEVEL 11, MENARA KEN TTDI   NO. 37, JALAN BURHANUDDIN HELMI
TTDI   60000 Kuala Lumpur
CIMB BANK BERHAD   8600921408

0035XX12-NPCX-P29105   PU ORD 009066-00 P419   500.00

P-NPC-SS20-L91299   Kew&Akn/L/pemutg   500.00 CR
P-NPC-PP40-P29105   PU ORD 009066-00 P419   500.00 DR

BATCH TOTAL: 500.00

1 RECORDS PRINTED.