** PERBADANAN PRODUKTIVITI M'SIA **   Sun Dec 20 2020 03:33:43

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

009913      20/12/2020 A37505    MAN      ** READY **
     1      P1566     MOHAMAD KHAIRI BIN    P (PURCHASE ORDER)  KHAIRI/MPC/20/03       008632-00     14/12/2020 14/12/2020           10,000.00          N
            APPOINTMENT AS INDUSTRY EXPERT

            MOHAMAD KHAIRI BIN MOHAMAD @ ALWI
            PUSAT PENGAJIAN PENGURUSAN PELANCONGAN                  HOSPITALITI & ACARA, KOLEJ UNDANG-UNDANG
            KERAJAAN & PENGAJIAN ANTARABANGSA                       06010 Universiti Utara Malaysia
            MAYBANK BERHAD                 102064038383

              0022XX11-NPCX-P29105            PU ORD 008632-00 P1566                                                  10,000.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                        10,000.00 CR
              P-NPC-PP10-P29105               PU ORD 008632-00 P1566                                                  10,000.00 DR

                                                                                  BATCH TOTAL:                        10,000.00
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1 RECORDS PRINTED.