** PERBADANAN PRODUKTIVITI M'SIA ** Sun Dec 20 2020 03:40:11

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

009916      20/12/2020 A37505    MAN      ** READY **
       1    P2416     FARAH NABIHAH BINTI   P (PURCHASE ORDER)  101                    008601-00     14/12/2020 14/12/2020            3,000.00         N
            APPOINTMENT AS COORDINATOR

            FARAH NABIHAH BINTI AZILAN
            290, LORONG KAPAS                                          GONG KAPAS
            21100 Kuala Terengganu                                     MALAYSIA
            BANK ISLAM MALAYSIA BERHAD       13053020218945

              0022XX11-NPCX-P29105            PU ORD 008601-00 P2416                                                                 3,000.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                                       3,000.00 CR
              P-NPC-PP10-P29105               PU ORD 008601-00 P2416                                                                 3,000.00 DR

                                                                                             BATCH TOTAL:                            3,000.00
```

1 RECORDS PRINTED.