** PERBADANAN PRODUKTIVITI M'SIA ** Tue Apr 13 2021 08:31:17

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

011534      12/04/2021 A37505    MAN      ** POSTED: 13/04/2021 **
       1    P030      JEMZ GROUP INT       D (DIRECT)           JA21/069               009082-00     09/04/2021 09/05/2021            18,350.00         N
            BAYARAN BI TOOL

            JEMZ GROUP INTERNATIONAL SDN BHD
            WISMA JEMZ GROUP                                                   7-1 JALAN DANAU LUMAYAN
            DANAU LUMAYAN BUSINESS PARK                                        CHERAS
            MAYBANK BERHAD                     564191573974

              0032XX12-NPCX-P29202                AP INV JA21/069 P030                                                              18,350.00
              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                  18,350.00 CR
              P-NPC-PP50-P29202                   AP INV JA21/069 P030                                                              18,350.00 DR

                                                                                                          BATCH TOTAL:              18,350.00
```

1 RECORDS PRINTED.