** NATIONAL PRODUCTIVITY CORPN. ** Thu Apr 08 2021 09:55:07

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

019984      08/04/2021 A37610    MAN      ** READY **
      1     K366      KAWALAN MEGA SDN. BH  P (PURCHASE ORDER)  KMSB/MPC/044           034193-00     06/04/2021 06/04/2021           19,087.63         N
            SEWA BULAN FEB 2021

            KAWALAN MEGA SDN. BHD.
            No.12A-1, Jalan Equine 10D                               Taman Equine
            43300 Seri Kembangan                                     MALAYSIA
            MAYBANK BERHAD                    564276201999

              M-NPC-SS10-P29111                 PU ORD 034193-00 K366                                                   19,087.63

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                        19,087.63 CR
              M-NPC-SS10-P29111                 PU ORD 034193-00 K366                                                   19,087.63 DR

                                                                                          BATCH TOTAL:                  19,087.63
```

1 RECORDS PRINTED.