** PERBADANAN PRODUKTIVITI M'SIA **   Thu Apr 15 2021 13:30:06

- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type	Description / Account No	Number	Reference	Date	Due	Pay Type	Amount	Separate Chq	Payment Reason
	Src Co	Job ID	Job Title			Order ID	Order Description	Qty			Rate Chargeable Amount	Invoice Qty	Amount
011555	15/04/2021	A37505	MAN	** READY **									
1	P2447	AMES HOTEL, MELAKA		D (DIRECT)		009181-00	009181	15/04/2021	15/04/2021		7,700.00	N	

PLENTIFIELD MARKETING SDN BHD
JALAN PKAK 2, PUSAT KOMERSIAL   75450 Ayer Keroh
MALAYSIA
PUBLIC BANK BERHAD   3211019227

0035XX12-NPCX-P29407	AP INV 009181-00 P2447	7,700.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	7,700.00 CR
P-NPC-PP40-P29407	AP INV 009181-00 P2447	7,700.00 DR

BATCH TOTAL: 7,700.00

1 RECORDS PRINTED.