** PERBADANAN PRODUKTIVITI M'SIA **

Mon Apr 19 2021 09:22:05

- 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
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011574      19/04/2021 A37505    MAN       ** READY **
     1      P1282     KAMARUDDIN MAMAT      P (PURCHASE ORDER)  K-01                   009139-00     15/04/2021 15/04/2021             3,900.00          N
            BAYARAN BE ASSESSOR

            KAMARUDDIN MAMAT
            NO. 73, LAMANA DELFINA 1/10                                   NILAI IMPIAN, NILAI
            71800 Nilai                                                   MALAYSIA
            MAYBANK BERHAD                    157111001075

              0009XX11-NPCX-P29105              PU ORD 009139-00 P1282                                                                3,900.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                      3,900.00 CR
              P-NPC-LP10-P29105                 PU ORD 009139-00 P1282                                                                3,900.00 DR

                                                                                                        BATCH TOTAL:                  3,900.00
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1 RECORDS PRINTED.