** PERBADANAN PRODUKTIVITI M'SIA **   Tue Feb 02 2021 14:35:37

- 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 / Amount	Separate Chq / Qty	Payment Reason
009626	09/12/2020	A37505	MAN	** POSTED: 12/12/2020 **									
1	P1520	SUGUMARAN MUNIRETNAM		P (PURCHASE ORDER)		008773-00	008773-00	04/12/2020	04/12/2020		1,250.00	N	
	LANTIKAN SEBAGAI TENAGA PAKAR												

Src Co | Job ID | Job Title | Order ID | Order Description | Qty | Rate Chargeable | Invoice | Amount

SUGUMARAN MUNIRETNAM
NO 30, JALAN NURI 6 — BANDAR PUCHONG JAYA
47100 Puchong — MALAYSIA
CIMB BANK BERHAD — 7018888485

Account	Description	Amount
0022XX11-NPCX-P29105	PU ORD 008773-00 P1520	1,250.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	1,250.00 CR
P-NPC-PP10-P29105	PU ORD 008773-00 P1520	1,250.00 DR

BATCH TOTAL: 1,250.00

1 RECORDS PRINTED.