** PERBADANAN PRODUKTIVITI M'SIA ** Fri Dec 25 2020 01:56:28

- 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
010154	24/12/2020	A37505	MAN	** READY **								
1	P2615	ABDUL QAYYUM NADIR		P (PURCHASE ORDER)	INV-MPC-14-12-2020	008754-00	18/12/2020	18/12/2020		4,500.00	N	
	KHIDMAT SEBAGAI PENULIS UCAPAN											

ABDUL QAYYUM NADIR
NO 6, JALAN DABUS 11/2D, SEKSYEN 11
40100 Shah Alam MALAYSIA
MAYBANK BERHAD 164221448951

Src Co Job ID	Job Title	Order ID	Order Description	Qty	Rate Chargeable	Invoice	Amount
0022XX11-NPCX-P29112	PU ORD 008754-00 P2615				4,500.00		
P-NPC-SS20-L91299	Kew&Akn/L/pemutg				4,500.00 CR		
P-NPC-PP10-P29112	PU ORD 008754-00 P2615				4,500.00 DR		

BATCH TOTAL: 4,500.00

1 RECORDS PRINTED.