** NATIONAL PRODUCTIVITY CORPN. **   Thu Apr 15 2021 13:12:22

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

020024      15/04/2021 A37610    MAN       ** READY **
       1    I005      SIRIM BERHAD          P (PURCHASE ORDER)  3522100151G             034187-00     09/04/2021 09/05/2021             12,800.00         N
            PEROLEHAN JPPK

            SIRIM BERHAD
            1,PERSIARAN DATO' MENTERI                                    SECTION 2, P.O.BOX 7035
            40700 Shah Alam                                              MALAYSIA
            CIMB BANK BERHAD                  8001940224

              U60S0000-PP60-P29104              PU ORD 034187-00 I005                                                           12,800.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                12,800.00 CR
              S-NPC-PP60-L91124                 PU ORD 034187-00 I005                                                           12,800.00 DR

                                                                                                  BATCH TOTAL:                  12,800.00
```

1 RECORDS PRINTED.