** NATIONAL PRODUCTIVITY CORPN. ** Fri Apr 16 2021 09:30:38

- 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
020035	16/04/2021	A37610	MAN	** READY **								
1	J034	JEMZ GROUP INTERNATI		P (PURCHASE ORDER)	JA21/102	034252-00	14/04/2021	14/05/2021		8,288.00	N	

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

PERCETAKAN LAPORAN AKHIR

JEMZ GROUP INTERNATIONAL SDN.BHD
WISMA JEMZ GROUP, 7-1 JALAN DANAU LUMAYAN,
DANAU LUMAYAN BUSINESS PARK, 56000 Cheras
MAYBANK BERHAD 564191573974

Account	Description	Amount
U11S0000-RP10-P29201	PU ORD 034252-00 J034	8,288.00
M-NPC-SS20-L91299	Kew&Akn/L/pemutg	8,288.00 CR
S-NPC-RP10-L91129	PU ORD 034252-00 J034	8,288.00 DR

BATCH TOTAL: 8,288.00

1 RECORDS PRINTED.

POSTED

17/04/2021