** PERBADANAN PRODUKTIVITI M'SIA **　　Fri Dec 25 2020 00:40:36

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

010130      24/12/2020 A37505    MAN      ** READY **
     1      P1166     3PLEPIX SDN BHD       P (PURCHASE ORDER)  IV-2012/0066            008834-00     18/12/2020 18/12/2020             8,480.00         N
            BAYARAN BAGI MONTAJ PELANCARAN HANDBOOK ON TECHNICAL DESIGN

            3PLEPIX SDN BHD
            41-3 JALAN PJU 5/20E                                        THE STRANDS
            KOTA DAMANSARA                                              47810 Petaling Jaya
            MAYBANK BERHAD                     562085606713

              0018XX11-NPCX-P29109               PU ORD 008834-00 P1166                                                                8,480.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                      8,480.00 CR
              P-NPC-LB30-P29109                  PU ORD 008834-00 P1166                                                                8,480.00 DR

                                                                                                  BATCH TOTAL:                         8,480.00
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1 RECORDS PRINTED.