** PERBADANAN PRODUKTIVITI M'SIA **  Fri Dec 25 2020 01:55:51

## - 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
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

010155      25/12/2020 A37505    MAN      ** READY **
       1    P2627     S.F.I NIAGA ENTERPRI  P (PURCHASE ORDER)  SFI001                008769-00     18/12/2020 18/12/2020          19,956.00         N
            PENINGKATAN DAYA SAING

            S.F.I NIAGA ENTERPRISE
            3529A, JALAN 18/46                                                  TAMAN SRI SERDANG
            43300 Seri Kembangan                                                MALAYSIA
            MAYBANK BERHAD                    562142704855

              0019XX11-NPCX-P29404              PU ORD 008769-00 P2627                                                        19,956.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                              19,956.00 CR
              P-NPC-RK30-P29404                 PU ORD 008769-00 P2627                                                        19,956.00 DR

                                                                                                BATCH TOTAL:                  19,956.00
```

1 RECORDS PRINTED.