** PERBADANAN PRODUKTIVITI M'SIA **   Sat Apr 24 2021 08:30:30

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

011636      24/04/2021 A37505    MAN      ** READY **
      1     P1398     ROMAIZA AB RAHMAN     P (PURCHASE ORDER)  CONTENTWRITERFORESPO   008975-00     22/04/2021 22/04/2021            11,900.00         N
            APPOINTMENT AS THE CONTENT WRITER

            ROMAIZA AB RAHMAN
            NO. 15, JALAN SE6, PARK VILLA,                              SUNWAY EASTWOOD,
            EQUINE PARK,                                                43300 SERI KEMBANGAN, SELANGOR.
            MAYBANK BERHAD                    164276650574

              0034XX12-NPCX-P29112              PU ORD 008975-00 P1398                                                     11,900.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                           11,900.00 CR
              P-NPC-PP30-P29112                 PU ORD 008975-00 P1398                                                     11,900.00 DR

                                                                                             BATCH TOTAL:                  11,900.00
```

1 RECORDS PRINTED.