```
** PERBADANAN PRODUKTIVITI M'SIA **                                                                                                               Thu Apr 29 2021 10:43:08

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

011659      29/04/2021 A37505    MAN      ** READY **
       1    P1529     DR. ILLISRIYANI       P (PURCHASE ORDER)  MPC(PCD)100-14/1/18    009000-00     26/04/2021 26/04/2021           12,000.00         N
            PELANTIKAN SEBAGAI SUBJECT MATTER EXPERT

            DR. ILLISRIYANI ISMAIL
            NO 150, JALAN BUKIT CITRA 9                                   CITRA HILL 2,
            71700 Mantin                                                  MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        16018021654376

              0035XX12-NPCX-P29105               PU ORD 009000-00 P1529                                                             12,000.00

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                   12,000.00 CR
              P-NPC-PP40-P29105                  PU ORD 009000-00 P1529                                                             12,000.00 DR


                                                                                                     BATCH TOTAL:                   12,000.00


                                                                                1 RECORDS PRINTED.
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