** PERBADANAN PRODUKTIVITI M'SIA ** Wed May 05 2021 15:32:22

- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type	Description / Account No	Number / Order ID	Order Description	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Invoice	Payment Reason / Qty / Amount
011703	05/05/2021	A37505	MAN	** READY **										
1	P030	JEMZ GROUP INT		P (PURCHASE ORDER)		JA21/110		009173-00	03/05/2021	02/06/2021		9,400.00	N	

PENYEDIAAN BAHAN PROMOSI eSPO

JEMZ GROUP INTERNATIONAL SDN BHD
WISMA JEMZ GROUP 7-1 JALAN DANAU LUMAYAN
DANAU LUMAYAN BUSINESS PARK CHERAS
MAYBANK BERHAD 564191573974

Src Co Job ID	Job Title	Amount
0034XX12-NPCX-P29202	PU ORD 009173-00 P030	9,400.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	9,400.00 CR
P-NPC-PP30-P29202	PU ORD 009173-00 P030	9,400.00 DR

BATCH TOTAL: 9,400.00

1 RECORDS PRINTED.