** PERBADANAN PRODUKTIVITI M'SIA ** Wed May 05 2021 15:42:21

- 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 / Qty	Due	Pay Type	Amount / Amount / Rate Chargeable	Separate Chq Qty / Invoice	Payment Reason / Amount
011708	05/05/2021	A37505	MAN	** READY **									
1	P775	SALAM CONSULTANCY		P (PURCHASE ORDER)	120421		009147-00	03/05/2021	03/05/2021		5,200.00	N	
	SKIM PENINGKATAN PRODUKTIVITI ENT.												

SALAM CONSULTANCY
Lot 3338, Jalan Desa Vista Bandar Baru Salak Tinggi
43800 Dengkil MALAYSIA
CIMB BANK BERHAD 8603234671

Job ID	Description	Amount
0009XX11-NPCX-P29105	PU ORD 009147-00 P775	5,200.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	5,200.00 CR
P-NPC-LP10-P29105	PU ORD 009147-00 P775	5,200.00 DR

BATCH TOTAL: 5,200.00

1 RECORDS PRINTED.