** PERBADANAN PRODUKTIVITI M'SIA **   Wed May 05 2021 07:35:16

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

011701      05/05/2021 A37505    MAN      ** READY **
       1    P2804     UNIVERSITI SULTAN AZ  P (PURCHASE ORDER)  IR04210001             009217-00     03/05/2021 03/05/2021            13,200.00         N
            SEMINAR PAKEJ

            UNIVERSITI SULTAN AZLAN SHAH
            USAS RESORT,                                              JALAN DAENG SELILI
            33000 Kuala Kangsar                                       MALAYSIA
            BANK KERJASAMA RAKYAT MALAYSIA    1100782139

              0033XX12-NPCX-P29407            PU ORD 009217-00 P2804                                                     13,200.00

              P-NPC-SS20-L91299               Kew&Akn/L/pemutg                                                           13,200.00 CR
              P-NPC-PP20-P29407               PU ORD 009217-00 P2804                                                     13,200.00 DR

                                                                                         BATCH TOTAL:                    13,200.00
```

1 RECORDS PRINTED.