** NATIONAL PRODUCTIVITY CORPN. ** Wed May 05 2021 10:09:14

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

020133      05/05/2021 A37610    MAN       ** READY **
     1      F187      FLUXNOVA SOLUTIONS    P (PURCHASE ORDER)  33                034245-00     03/05/2021 03/05/2021              3,600.00        N
            BENGKEL HANDHOLDING

            FLUXNOVA SOLUTIONS
            No 36, Jalan Rakan 16,                                       Taman Rakan Cheras,
            43000 Kajang                                                 MALAYSIA
            MAYBANK BERHAD                    562825056816

              U90S0000-PP90-P29106               PU ORD 034245-00 F187                                                                3,600.00

              M-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                     3,600.00 CR
              S-NPC-PP90-L91127                  PU ORD 034245-00 F187                                                                3,600.00 DR

                                                                                                  BATCH TOTAL:                       3,600.00
```

1 RECORDS PRINTED.