** NATIONAL PRODUCTIVITY CORPN. ** Wed May 19 2021 22:58:43

- INVOICE ENTRY -

```
Transaction Date       Bank     Source     Status
     Line # Supp ID   Supplier Name         Type                 Number                 Reference     Date       Due          Pay Type   Amount     Separate Chq  Payment Reaso
            Code                                 Description                                                                             Amount                 Qty
            Bank Name                          Account No
                Src Co  Job ID    Job Title                    Order ID    Order Description            Qty                              Rate Chargeable  Invoice         Amour
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020204      19/05/2021 A37610    MAN      ** READY **
     1      T295      TUV SUD MALAYSIA SDN  P (PURCHASE ORDER)  2140082249             034271-00     17/05/2021 17/05/2021          222,282.00         N
            PELAKSANAAN PROGRAM PENILAIAN INDUSTRY4WRD

            TUV SUD MALAYSIA SDN BHD
            No. 18, Jalan Astaka U8/82                             Bukit Jelutong
            40150 Shah Alam                                        MALAYSIA
            HONGKONG BANK MALAYSIA BHD        316086438101

              U60S0000-PP60-P29105             PU ORD 034271-00 T295                                                    222,282.00

              M-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                         222,282.00 CR
              S-NPC-PP60-L91124                PU ORD 034271-00 T295                                                    222,282.00 DR

                                                                                    BATCH TOTAL:                        222,282.00
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1 RECORDS PRINTED.