** NATIONAL PRODUCTIVITY CORPN. **   Thu May 20 2021 10:12:55

- 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         Amoun
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020207      20/05/2021 A37610    MAN      ** READY **
     1      T102      TEKNOD SDN BHD       P (PURCHASE ORDER)  I20210503-MPC-9        034258-00     18/05/2021 17/06/2021          15,370.00         N
            BAYARAN KONTRAK PENYELENGGARAAN

            TEKNOD SDN BHD
            36-D, JALAN 6/5,                                          TAMAN KOMERSIAL PANDAN INDAH,
            55100 KUALA LUMPUR                                        MALAYSIA
            BANK ISLAM MALAYSIA BERHAD        12122010025948

              M-NPC-SS60-P28401                 PU ORD 034258-00 T102                                                      15,370.00

              M-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                           15,370.00 CR
              M-NPC-SS60-P28401                 PU ORD 034258-00 T102                                                      15,370.00 DR

                                                                                        BATCH TOTAL:                       15,370.00
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1 RECORDS PRINTED.