** NATIONAL PRODUCTIVITY CORPN. ** Wed May 19 2021 15:44:15

- 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

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020203 19/05/2021 A37610 MAN ** READY **
1 I005 SIRIM BERHAD P (PURCHASE ORDER) 35221002966 034275-00 18/05/2021 17/06/2021 4,800.00 N
PERKHIDMATAN PELAKSANAAN SIRI LATIHAN

SIRIM BERHAD
1,PERSIARAN DATO' MENTERI SECTION 2, P.O.BOX 7035
40700 Shah Alam MALAYSIA
CIMB BANK BERHAD 8001940224

U60S0000-PP60-P29105 PU ORD 034275-00 I005 4,800.00

M-NPC-SS20-L91299 Kew&Akn/L/pemutg 4,800.00 CR
S-NPC-PP60-L91124 PU ORD 034275-00 I005 4,800.00 DR

BATCH TOTAL: 4,800.00

1 RECORDS PRINTED.