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** NATIONAL PRODUCTIVITY CORPN. **                                                                                   Wed May 19 2021 11:07:21

                                                              - 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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020192      19/05/2021 A37610    MAN      ** READY **
     1      K095      KEDAI KASUT U. B      P (PURCHASE ORDER)  V21-038               034241-00     17/05/2021 30/06/2021          8,100.00         N
            MEMBEKAL KASUT

            KEDAI KASUT U. B
            1.115, PERTAMA SHOPPING COMPLEX                                JALAN TUANKU ABDUL RAHMAN
            50100 KUALA LUMPUR                                             50100 Air Keroh
            PUBLIC BANK BERHAD                 3080636011

              M-NPC-SS10-P27601                   PU ORD 034241-00 K095                                                           8,100.00

              M-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                8,100.00 CR
              M-NPC-SS10-P27601                   PU ORD 034241-00 K095                                                           8,100.00 DR

                                                                                                     BATCH TOTAL:                 8,100.00


                                                                 1 RECORDS PRINTED.
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