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** NATIONAL PRODUCTIVITY CORPN. **                                                                                              Wed May 19 2021 10:57:54

                                                                            - 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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020187      19/05/2021 A37610    MAN      ** READY **
     1      D191      DE MYRA TEKUN ENTERP  P (PURCHASE ORDER)  DMYRA/MPC/2020-04      034179-00     17/05/2021 17/05/2021           11,885.00         N
            MENCUCI BANGUNAN IBU PEJABAT BULAN APRIL 2021

            DE MYRA TEKUN ENTERPRISE
            LOT 2827 JALAN SIANTAN                                BATU 10 KEBUN BAHARU
            42500 Telok Panglima Garang                           MALAYSIA
            CIMB BANK BERHAD                 8007266279

              M-NPC-SS10-P28101                PU ORD 034179-00 D191                                                    11,885.00

              M-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                         11,885.00 CR
              M-NPC-SS10-P28101                PU ORD 034179-00 D191                                                    11,885.00 DR

                                                                                       BATCH TOTAL:                     11,885.00


                                                                              1 RECORDS PRINTED.
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