** PERBADANAN PRODUKTIVITI M'SIA ** Wed Dec 30 2020 03:17:47

- 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
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

010344      29/12/2020 A37505     MAN      ** READY **
      1     P1752     SITI AISHAH BINTI MO  P (PURCHASE ORDER)  MATEXPHASE2             008641-00     21/12/2020 20/01/2021            3,000.00          N
            APPOINTMENT AS THE COORDINATOR

            SITI AISHAH BINTI MOHD AZHAR
            12, JALAN AU 1A/3G                                          TAMAN KERAMAT PERMAI
            54200 Kuala Lumpur                                          MALAYSIA
            CIMB BANK BERHAD                  7011942753

              0022XX11-NPCX-P29105             PU ORD 008641-00 P1752                                                       3,000.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                             3,000.00 CR
              P-NPC-PP10-P29105                PU ORD 008641-00 P1752                                                       3,000.00 DR

                                                                                  BATCH TOTAL:                              3,000.00
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1 RECORDS PRINTED.