** PERBADANAN PRODUKTIVITI M'SIA ** Sun Jan 17 2021 08:40:03

- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type	Description / Account No	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
010947	16/01/2021	A37505	MAN	** READY **									
1	P2642	POWERNODE SOLUTION S		D (DIRECT)		171200-01	008898-00	07/01/2021	07/01/2021		7,300.00	N	

PROGRAM INTERVENSI PENGURUSAN LEAN DAN DIGITALISASI

POWERNODE SOLUTION SDN BHD
2A-1ST FLOOR, JALAN PUTRA MAHKOTA 7/7A 47650 Subang Jaya
MALAYSIA
BANK ISLAM MALAYSIA BERHAD 12159010021705

Src Co	Job ID	Job Title	Order ID	Order Description	Qty	Rate	Chargeable	Invoice	Amount
P-NPC-SS20-L91299		Kew&Akn/L/pemutg				7,300.00 CR			
P-NPC-SS20-L91110		AP INV 171200-01 P2642				7,300.00 DR			

BATCH TOTAL: 7,300.00

1 RECORDS PRINTED.