** PERBADANAN PRODUKTIVITI M'SIA ** Sun Jan 17 2021 09:24:58

- 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
010956	16/01/2021	A37505	MAN	** READY **								
1	P892	TOOTY JAMALUDDIN		D (DIRECT)	MPC_MYCURE5/2020	008545-00	07/01/2021	07/01/2021		3,300.00	N	
	KHIDMAT TENAGA PAKAR											

Src Co | Job ID | Job Title | Order ID | Order Description | Qty | Rate Chargeable | Invoice | Amount

TOOTY JAMALUDDIN
61, JALAN BANGI AVENUE 6/4 TAMAN BANGI AVENUE
43000 Kajang MALAYSIA
MAYBANK BERHAD 164164005883

P-NPC-SS20-L91299	Kew&Akn/L/pemutg	3,300.00 CR
P-NPC-SS20-L91110	AP INV MPC_MYCURE5/2020 P892	3,300.00 DR

BATCH TOTAL: 3,300.00

1 RECORDS PRINTED.