** PERBADANAN PRODUKTIVITI M'SIA **

Sun Jan 17 2021 09:27:15

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

010960      16/01/2021 A37505    MAN       ** READY **
       1    P2205     KABIR AHMAD BIN MOHD  D (DIRECT)          KCG/MPC/-DMO/02-20     008844-00     07/01/2021 06/02/2021            4,200.00         N
            KHIDMAT PENCERAMAH MODUL 7QC TOOLS

            KABIR AHMAD BIN MOHD JAMIL
            62, JALAN UNGU U9/36                                          SUNWAY KAYANGAN. 40150 SHAH ALAM
            SELANGOR DARUL EHSAN                                          40150 Shah Alam
            MAYBANK BERHAD                    114160086127

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                     4,200.00 CR
              P-NPC-SS20-L91110                AP INV KCG/MPC/-DMO/02-20 P2205                                                      4,200.00 DR

                                                                                                 BATCH TOTAL:                4,200.00
```

1 RECORDS PRINTED.