** PERBADANAN PRODUKTIVITI M'SIA ** Mon May 31 2021 15:49:51

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

010224      27/12/2020 A37505    MAN       ** POSTED: 27/12/2020 **
      1     P1877     DUANIS MAGIRONG       P (PURCHASE ORDER)  ZMS/MPC/TN-002         008499-00     20/12/2020 20/12/2020              5,000.00         N
            APPOINTMENT AS AN ASSESSOR

            DUANIS MAGIRONG
            TANAK NABALU HOMESTAY                                            LOBONG-LOBONG P.O. BOX 440
            KOTA BELUD SABAH                                                 89157 Kota Belud
            MAYBANK BERHAD                      160072418209

              0022XX11-NPCX-P29105                 PU ORD 008499-00 P1877                                                          5,000.00

              P-NPC-SS20-L91299                    Kew&Akn/L/pemutg                                                                5,000.00 CR
              P-NPC-PP10-P29105                    PU ORD 008499-00 P1877                                                          5,000.00 DR

                                                                                              BATCH TOTAL:                     5,000.00
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1 RECORDS PRINTED.