```
** PERBADANAN PRODUKTIVITI M'SIA **                                                                                                                Mon May 31 2021 16:41:56

                                                                                         - 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
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010234      27/12/2020 A37505    MAN       ** POSTED: 27/12/2020 **
     1      P157      JAMALIAH DAUD         P (PURCHASE ORDER)  8/2020                  008789-00     20/12/2020 19/01/2021             3,000.00         N
            SEKRETARIAT UNTUK MESYUARAT TECHNICAL WORKING GROUP ON CONTRACTING

            JAMALIAH DAUD
            NO. 2, JALAN TERATAK U8/96G                                      BUKIT JELUTONG
            40150 SHAH ALAM, SELANGOR                                        40150 Shah Alam
            BANK ISLAM MALAYSIA BERHAD        12186020009905

              0022XX11-NPCX-P29105                PU ORD 008789-00 P157                                                               3,000.00

              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                    3,000.00 CR
              P-NPC-PP10-P29105                   PU ORD 008789-00 P157                                                               3,000.00 DR

                                                                                                          BATCH TOTAL:                3,000.00


                                                                                      1 RECORDS PRINTED.
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