** PERBADANAN PRODUKTIVITI M'SIA ** Tue Dec 29 2020 09:31:57

- 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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010285 28/12/2020 A37505 MAN ** READY **
1 P365 RIWAYAT B. MANSOR P (PURCHASE ORDER) 202012-002 008855-00 22/12/2020 22/12/2020 10,500.00 N
LANTIKAN SEBAGAI TENAGA PAKAR

RIWAYAT B. MANSOR
ANDAL CONSULT PLT A.G.10 JALAN SEROJA 1/6
SBCR SAUJANA UTAMA 47000 Sungai Buloh
MAYBANK BERHAD 307161011190

0021XX11-NPCX-P29105 PU ORD 008855-00 P365 10,500.00

P-NPC-SS20-L91299 Kew&Akn/L/pemutg 10,500.00 CR
P-NPC-RK60-P29105 PU ORD 008855-00 P365 10,500.00 DR

BATCH TOTAL: 10,500.00

1 RECORDS PRINTED.