```
** PERBADANAN PRODUKTIVITI M'SIA **                                                                                                   Wed Jun 02 2021 07:48:44

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

010542      31/12/2020 A37505    MAN      ** POSTED: 04/01/2021 **
     1      P1271     UZAIDI UDANIS         P (PURCHASE ORDER)  008959-00               008959-00    31/12/2020 31/12/2020           2,000.00        N
            BAYARAN SEBAGAI MODERATOR

            UZAIDI UDANIS
            MALAYSIAN INBOUND TOURISM ASSOC                               (MITA)
            No.69-M, Mezzanine Floor,Jalan Mamanda 1                      Taman Dato Ahmad Razali
            MAYBANK BERHAD                   564098802497

              0032XX11-NPCX-P29105              PU ORD 008959-00 P1271                                                            2,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                  2,000.00 CR
              P-NPC-RM30-P29105                 PU ORD 008959-00 P1271                                                            2,000.00 DR

                                                                                                     BATCH TOTAL:                 2,000.00


                                                                                 1 RECORDS PRINTED.
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