```
** PERBADANAN PRODUKTIVITI M'SIA **                                                                                    Wed Jun 02 2021 08:43:16

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

010543      31/12/2020 A37505    MAN      ** POSTED: 04/01/2021 **
     1      P1423     HJ SYAMSUL ARMAN YAP  P (PURCHASE ORDER)  SAY-12-2020           008571-00     31/12/2020 31/12/2020          10,000.00         N
            APPOINTMENT AS A FACILITATOR

            HJ SYAMSUL ARMAN  YAP
            ARTE AXIS DESIGN GROUP                                           601 C, Level 6, Tower C, Uptown 5
            No. 5, Jalan SS 21/39, Damansara Uptown                          47400 Petaling Jaya
            MAYBANK BERHAD                        564191051649

              0022XX11-NPCX-P29105                 PU ORD 008571-00 P1423                                                           10,000.00

              P-NPC-SS20-L91299                    Kew&Akn/L/pemutg                                                                 10,000.00 CR
              P-NPC-PP10-P29105                    PU ORD 008571-00 P1423                                                           10,000.00 DR

                                                                                            BATCH TOTAL:                            10,000.00


                                                                  1 RECORDS PRINTED.
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