** PERBADANAN PRODUKTIVITI M'SIA ** Mon Jan 11 2021 11:52:07

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

010743      11/01/2021 A37505    MAN      ** READY **
      1     P1157     MUHAMMAD KHAIRIL FAI  D (DIRECT)          310                   008714-00     03/01/2021 03/01/2021           1,800.00         N
            BAYARAN KHIDMAT PERUNDING

            MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ
            FLEXCILITY SYSTEMS, SB-09-01                                 BLOCK B, PARAGON TOWER
            PERSIARAN BESTARI                                            63000 Cyberjaya
            CIMB BANK BERHAD                  7010435514

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                        1,800.00 CR
              P-NPC-SS20-L91110                 AP INV 310 P1157                                                                        1,800.00 DR

                                                                                           BATCH TOTAL:                                1,800.00
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1 RECORDS PRINTED.