** PERBADANAN PRODUKTIVITI M'SIA **　　　　Sat Jan 09 2021 12:08:05

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

010689      09/01/2021 A37505    MAN      ** READY **
       1    P539      NOELINE CHANAN SINGH  D (DIRECT)             15-2020                008549-00     01/01/2021 01/01/2021            9,000.00         N
            APPOINTMENT AS MINUTES WRITE AND PROFREADER

            NOELINE CHANAN SINGH
            NO. 20, Jalan 10/3,                                            SEKSYEN 10
            46000 PETALING JAYA                                            MALAYSIA
            MAYBANK BERHAD                     114169614343

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                      9,000.00 CR
              P-NPC-SS20-L91110                 AP INV 15-2020 P539                                                                   9,000.00 DR

                                                                                            BATCH TOTAL:                              9,000.00
```

1 RECORDS PRINTED.