** PERBADANAN PRODUKTIVITI M'SIA ** Sun Dec 27 2020 11:17:01

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

010175      27/12/2020 A37505    MAN       ** READY **
       1    P2574     DR. AHMAD SHUIB       P (PURCHASE ORDER)  008651-00              008651-00     20/12/2020 20/12/2020             5,000.00         N
            APPOINTMENT AS INDUSTRY EXPERT

            DR. AHMAD SHUIB
            3-7 SUASANA BANGSAR, LORONG KALOI 1,                         59000 Kuala Lumpur
            MALAYSIA
            CIMB BANK BERHAD                  8002147186

              0022XX11-NPCX-P29105              PU ORD 008651-00 P2574                                                                 5,000.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                       5,000.00 CR
              P-NPC-PP10-P29105                 PU ORD 008651-00 P2574                                                                 5,000.00 DR

                                                                                               BATCH TOTAL:                            5,000.00
```

1 RECORDS PRINTED.