** PERBADANAN PRODUKTIVITI M'SIA **

Sat Jan 09 2021 12:20:33

- 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
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010684      08/01/2021 A37505    MAN      ** READY **
     1      P1534     HOTEL SERI MALAYSIA   D (DIRECT)          HTV27/11/20            008681-00     01/01/2021 31/01/2021           6,660.00          N
            SEMINAR PAKEJ DAN PENGINAPAN

            ZAHRIAH AFFIQ RESORT SDN BHD
            LOT 8101 & LOT PT 3785,                                         MUKIM UTAN AJI, PERSIARAN WAWASAN,
            01000 KANGAR, PERLIS.                                           01000 Kangar
            PUBLIC BANK BERHAD                3988579328

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    6,660.00 CR
              P-NPC-SS20-L91110                 AP INV HTV27/11/20 P1534                                                            6,660.00 DR

                                                                                             BATCH TOTAL:                          6,660.00
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1 RECORDS PRINTED.