** PERBADANAN PRODUKTIVITI M'SIA **   Sat Jan 30 2021 07:42:41

- INVOICE ENTRY -

```
Transaction Date       Bank     Source    Status
     Line # Supp ID   Supplier Name        Type                Number                 Reference     Date       Due        Pay Type   Amount     Separate Chq  Payment Reaso
            Code                                Description                                                                          Amount                Qty
            Bank Name                         Account No
                Src Co  Job ID    Job Title                   Order ID    Order Description          Qty                             Rate Chargeable  Invoice         Amoun
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011130      30/01/2021 A37505    MAN      ** POSTED: 30/01/2021 **
     1      P1156    ANDAL CONSULT PLT     D (DIRECT)          202012-002             008695-00     25/01/2021 25/01/2021             1,000.00         N
            KHIDMAT TENAGA PAKAR

            ANDAL CONSULT PLT
            NO. 18-2, JALAN BIDARA 7/1                                   BANDAR SAUJANA UTAMA
            47000 Sungai Buloh                                           MALAYSIA
            MAYBANK BERHAD                    562740149304

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    1,000.00 CR
              P-NPC-SS20-L91110                 AP INV 202012-002 P1156                                                             1,000.00 DR

                                                                                                BATCH TOTAL:                        1,000.00
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1 RECORDS PRINTED.