** PERBADANAN PRODUKTIVITI M'SIA **   Sat Jan 30 2021 08:08:36

- 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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011132      30/01/2021 A37505    MAN      ** POSTED: 30/01/2021 **
      1     P2641     THE PINES HOTEL MELA  D (DIRECT)         385826                 008809-00     25/01/2021 25/01/2021          18,000.00         N
            BENGKEL PRA PEMBENTANGAN PROJEK MYCURE MELAKA

            PTS LEISURE SDN BHD
            154 & 156, KOMPLEKS MUNSHI ABDULLAH                           JALAN MUNSHI ABDULLAH
            75100 Melaka                                                  MALAYSIA
            AM BANK BERHAD                      8881009638160

              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                        18,000.00 CR
              P-NPC-SS20-L91110                   AP INV 385826 P2641                                                                     18,000.00 DR

                                                                                                        BATCH TOTAL:                  18,000.00
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1 RECORDS PRINTED.