** PERBADANAN PRODUKTIVITI M'SIA **   Sun Jan 03 2021 15:30:38

- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type	Description / Account No	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq	Payment Reason
010526	31/12/2020	A37505	MAN	** READY **									
1	P2610	WARISAN GULAI WANGI		P (PURCHASE ORDER)		WGW-749	008748-00	30/12/2020	30/12/2020		14,175.00	N	
	PAKEJ MAKAN MINUM												

Src Co | Job ID | Job Title | Order ID | Order Description | Qty | Rate | Chargeable Qty | Invoice Amount

WARISAN GULAI WANGI SERVICES
NO 11-1, JALAN PJS 2/18A,   TAMAN MAJU JAYA
46000 Petaling Jaya   MALAYSIA
MAYBANK BERHAD   564182408296

0019XX11-NPCX-P29407	PU ORD 008748-00 P2610	14,175.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	14,175.00 CR
P-NPC-RK30-P29407	PU ORD 008748-00 P2610	14,175.00 DR

BATCH TOTAL: 14,175.00

1 RECORDS PRINTED.