```
** PERBADANAN PRODUKTIVITI M'SIA **                                                                                                            Sat Jan 23 2021 09:40:32

                                                                                        - 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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011045      22/01/2021 A37505    MAN      ** POSTED: 23/01/2021 **
       1    P823      CHEANG WAI MUN        D (DIRECT)          14/2020                008784-00     15/01/2021 14/02/2021           9,000.00         N
            KHIDMAT TENAGA PAKAR

            CHEANG WAI MUN
            5, Persiaran Sungai Ara Satu                             11900 Bayan Lepas
            MALAYSIA
            CIMB BANK BERHAD                  7020573690

              P-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                                   9,000.00 CR
              P-NPC-SS20-L91110                  AP INV 14/2020 P823                                                                9,000.00 DR

                                                                                                     BATCH TOTAL:                  9,000.00


                                                                                        1 RECORDS PRINTED.
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