** PERBADANAN PRODUKTIVITI M'SIA ** Sun Dec 27 2020 11:33:01

- 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
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

010181      27/12/2020 A37505     MAN      ** READY **
      1     P365      RIWAYAT B. MANSOR     P (PURCHASE ORDER)  202012/001            008884-00     20/12/2020 20/12/2020            2,800.00         N
            BENGKEL STRATEGIK

            RIWAYAT B. MANSOR
            ANDAL CONSULT PLT                                                 A.G.10 JALAN SEROJA 1/6
            SBCR SAUJANA UTAMA                                                47000 Sungai Buloh
            MAYBANK BERHAD                    307161011190

              0022XX11-NPCX-P29105              PU ORD 008884-00 P365                                                            2,800.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                 2,800.00 CR
              P-NPC-PP10-P29105                 PU ORD 008884-00 P365                                                            2,800.00 DR

                                                                                                    BATCH TOTAL:                 2,800.00
```

1 RECORDS PRINTED.