** PERBADANAN PRODUKTIVITI M'SIA ** Sat Jun 12 2021 21:24:49

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

009683      11/12/2020 A37505    MAN       ** POSTED: 13/12/2020 **
     1      P130      FAZIL SHUHAIMI HAJI   P (PURCHASE ORDER)  P1194-1               008727-00     07/12/2020 06/01/2021           2,600.00        N
            BAYARAN KEPADA BE ASSESSOR

            FAZIL SHUHAIMI HAJI TALIB
            NO. 36-3, JALAN PJU 8/5G                                     PERDANA BUSINESS CENTRE
            BANDAR DAMANSARA PERDANA                                     46820 PETALING JAYA
            MAYBANK BERHAD                  114187320385

              0009XX11-NPCX-P29105             PU ORD 008727-00 P130                                                            2,600.00

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                 2,600.00 CR
              P-NPC-LP10-P29105                PU ORD 008727-00 P130                                                            2,600.00 DR

                                                                                          BATCH TOTAL:                          2,600.00
```

1 RECORDS PRINTED.