```
** PERBADANAN PRODUKTIVITI M'SIA **                                                                                                           Sat Jun 12 2021 21:55:25

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

010229      27/12/2020 A37505    MAN       ** POSTED: 27/12/2020 **
      1     P1566     MOHAMAD KHAIRI BIN    P (PURCHASE ORDER)  KHAIRI/MPC/20/02       008566-00     20/12/2020 20/12/2020            5,000.00         N
            APPOINTMENT AS INDUSTRY EXPERT

            MOHAMAD KHAIRI BIN MOHAMAD @ ALWI
            PUSAT PENGAJIAN PENGURUSAN PELANCONGAN                       HOSPITALITI & ACARA, KOLEJ UNDANG-UNDANG
            KERAJAAN & PENGAJIAN ANTARABANGSA                            06010 Universiti Utara Malaysia
            MAYBANK BERHAD                      102064038383

              0022XX11-NPCX-P29105                 PU ORD 008566-00 P1566                                                                5,000.00

              P-NPC-SS20-L91299                    Kew&Akn/L/pemutg                                                                      5,000.00 CR
              P-NPC-PP10-P29105                    PU ORD 008566-00 P1566                                                                5,000.00 DR

                                                                                                        BATCH TOTAL:                 5,000.00


                                                                                     1 RECORDS PRINTED.
```