** PERBADANAN PRODUKTIVITI M'SIA **                                                                                          Sat Jun 12 2021 20:37:55

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

011194      12/02/2021 A37505    MAN       ** POSTED: 16/02/2021 **
     1      P235     BASHIR AHAMED           D (DIRECT)          BAM/MPC/2020/40        008948-00     08/02/2021 10/03/2021            2,500.00        N
            BAYARAN SEBAGAI MODERATOR

            BASHIR AHAMED MAIDEEN
            NADI CONSULT ERA SDN BHD                                           47D SEKSYEN BS2
            JALAN ORKID 2B, BUKIT SENTOSA                                      48300 Rawang
            PUBLIC BANK BERHAD                   3084069608

              P-NPC-SS20-L91299                     Kew&Akn/L/pemutg                                                                  2,500.00 CR
              P-NPC-SS20-L91110                     AP INV BAM/MPC/2020/40 P235                                                       2,500.00 DR

                                                                                                      BATCH TOTAL:                    2,500.00
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1 RECORDS PRINTED.