** PERBADANAN PRODUKTIVITI M'SIA ** Sat Jan 23 2021 17:10:17

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

011040      22/01/2021 A37505    MAN      ** READY **
      1     P2666     NA MULTI RESOURCES    D (DIRECT)          2020-004               008928-00     08/01/2021 08/01/2021          179,936.00          N
            MEMBEKAL BARANG-BARANG PROMOSI

            NA MULTI RESOURCES
            NO 47, JALAN WANGSA DELIMA 5                                     SEKSYEN 5,
            53300 Kuala Lumpur                                               MALAYSIA
            MAYBANK BERHAD                    562405622421

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                   179,936.00 CR
              P-NPC-SS20-L91110                 AP INV 2020-004 P2666                                                              179,936.00 DR

                                                                                                   BATCH TOTAL:                   179,936.00
```

1 RECORDS PRINTED.