```
** PERBADANAN PRODUKTIVITI M'SIA **                                                                                                          Sat Jun 12 2021 23:29:10

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

010296      29/12/2020 A37505    MAN      ** POSTED: 29/12/2020 **
      1     P1200     IR. MOHD FARID BIN A  P (PURCHASE ORDER)  24/2020                  008636-00     20/12/2020 20/12/2020              4,000.00         N
            BENGKEL STRATEGIK

            IR. MOHD FARID BIN ALADDIN
            16-08-05, Sri Mahligai Kondominium                          Jalan Tengku Ampuan Rahimah 9/20, S
            Seksyen 9,                                                  40100 Shah Alam
            CIMB BANK BERHAD                     7602226969

              0022XX11-NPCX-P29105                  PU ORD 008636-00 P1200                                                         4,000.00

              P-NPC-SS20-L91299                     Kew&Akn/L/pemutg                                                               4,000.00 CR
              P-NPC-PP10-P29105                     PU ORD 008636-00 P1200                                                         4,000.00 DR

                                                                                                  BATCH TOTAL:                     4,000.00


                                                                                   1 RECORDS PRINTED.
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