** PERBADANAN PRODUKTIVITI M'SIA **

Sat Jun 12 2021 19:50:25

- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name / Src Co	Bank / Supplier Name / Job ID	Source / Job Title	Status / Type / Description / Account No	Number / Order ID	Order Description	Reference	Date / Qty	Due	Pay Type	Amount / Amount / Rate	Chargeable	Separate Chq / Qty / Invoice	Payment Reason / Amount
010666	31/12/2020	A37505	MAN	** POSTED: 06/01/2021 **										
1	P600	APCED ASIA SDN BHD		P (PURCHASE ORDER)	20201010		008952-00	31/12/2020	31/12/2020		11,900.00		N	
	KOORDINATOR PRODUCTIVITY WEBINAR SERIES PACKAGE													
	APCED ASIA SDN BHD													
	No. 21-A, Jalan BPU 8					Bandar Puchong Utama								
	47100 Puchong					MALAYSIA								
	MAYBANK BERHAD			562272610729										
	0009XX11-NPCX-P29105			PU ORD 008952-00 P600							8,400.00			
	0009XX11-NPCX-P23104			PU ORD 008952-00 P600							3,500.00			
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg							11,900.00 CR			
	P-NPC-LP10-P29105			PU ORD 008952-00 P600							8,400.00 DR			
	P-NPC-LP10-P23104			PU ORD 008952-00 P600							3,500.00 DR			
								BATCH TOTAL:			11,900.00			

1 RECORDS PRINTED.