```
** PERBADANAN PRODUKTIVITI M'SIA **                                                                                          Sat Jun 12 2021 20:41:39

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

010667      31/12/2020 A37505    MAN       ** POSTED: 06/01/2021 **
      1     P885       MANZALINA SULAIMAN   P (PURCHASE ORDER)  IC500-P502GP            008871-00     31/12/2020 30/01/2021           16,500.00         N
            LANTIKAN SEBAGAI TENAGA PAKAR

            MANZALINA SULAIMAN
            No. 29, Jalan Sutera 2/1B                                 Taman Sutera
            43000 Kajang                                              MALAYSIA
            MAYBANK BERHAD                       164098011510

              0021XX11-NPCX-P29105                  PU ORD 008871-00 P885                                                              16,500.00

              P-NPC-SS20-L91299                    Kew&Akn/L/pemutg                                                                    16,500.00 CR
              P-NPC-RK60-P29105                     PU ORD 008871-00 P885                                                              16,500.00 DR

                                                                                                            BATCH TOTAL:              16,500.00


                                                                         1 RECORDS PRINTED.
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