- INVOICE ENTRY -

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Transaction Date       Bank     Source     Status
     Line # Supp ID   Supplier Name         Type                  Number                Reference     Date       Due         Pay Type   Amount     Separate Chq  Payment Reaso
            Code                                 Description                                                                          Amount                Qty
            Bank Name                           Account No
                Src Co  Job ID    Job Title                     Order ID    Order Description            Qty                          Rate Chargeable  Invoice           Amoun
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010912      16/01/2021 A37505    MAN      ** POSTED: 16/01/2021 **
     1      P1368    MUHAMMAD LAILI BASIR  D (DIRECT)          MPC/SEMPORNA          007685-00    11/01/2021 11/01/2021           4,500.00          N
            APPOINTMENT AS AN INDUSTRY EXPERT

            MUHAMMAD LAILI BASIR
            NO 255 LORONG TJI11                                           TAMAN JENGKA IMPIAN
            26400 Bandar Pusat  Jengka                                    MALAYSIA
            MAYBANK BERHAD                  556141007828

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                      4,500.00 CR
              P-NPC-SS20-L91110                AP INV MPC/SEMPORNA P1368                                                             4,500.00 DR

     2      P1421    GLOBAL MEDIA ENTERTA  D (DIRECT)          GME111120-01          008772-00    11/01/2021 11/01/2021          15,700.00          N
            VIDEO MONTAJ

            GLOBAL MEDIA ENTERTAINMENT
            69-M, JALAN PJU 5/21, THE STRAND                              69-M, JALAN PJU 5/21, THE STRAND
            47810 Petaling Jaya                                           MALAYSIA
            RHB BANK BERHAD                 21233000043926

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                     15,700.00 CR
              P-NPC-SS20-L91110                AP INV GME111120-01 P1421                                                            15,700.00 DR

     3      P1458    MNS MODULAZ MARKETIN  D (DIRECT)          MNS/231               007097-00    11/01/2021 11/01/2021           8,100.00          N
            PELAKSANAAN SPPE 2020

            MNS MODULAZ MARKETING SDN BHD
            No 49-1, Jalan Adenium 2G/6                                   Pusat Perniagaan Adenium
            Bukit Beruntung                                               48300 Rawang
            AM BANK BERHAD                  0172022006543

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                      8,100.00 CR
              P-NPC-SS20-L91110                AP INV MNS/231 P1458                                                                  8,100.00 DR

     4      P1585    AZIAN BINTI MOHD ARI  D (DIRECT)          001/2020              008286-00    11/01/2021 11/01/2021           1,500.00          N
            APPOINTMENT AS A TRAINER

            AZIAN BINTI MOHD ARIF
            AMANJAYA TT5 TANJUNG TUALANG TIN DREDGE                       NO 5 (TT5) KM9 JALAN TANJUNG TUALANG
            31000 Batu Gajah                                              MALAYSIA
            CIMB BANK BERHAD                7031352990

              P-NPC-SS20-L91299                Kew&Akn/L/pemutg                                                                      1,500.00 CR
              P-NPC-SS20-L91110                AP INV 001/2020 P1585                                                                 1,500.00 DR
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** PERBADANAN PRODUKTIVITI M'SIA **                                                                                                    Sat Jan 16 2021 14:59:29

                                                                                        - INVOICE ENTRY -

Transaction Date        Bank     Source     Status
     Line # Supp ID   Supplier Name         Type                   Number                Reference     Date       Due          Pay Type   Amount     Separate Chq  Payment Reaso
            Code                                 Description                                                                              Amount                 Qty
            Bank Name                          Account No
                Src Co  Job ID    Job Title                       Order ID    Order Description            Qty                            Rate Chargeable  Invoice        Amour
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       5    P2195     OEC MANAGEMENT       D (DIRECT)          MPCHQ 006/2020(CS)     007140-00     11/01/2021 11/01/2021             9,900.00          N
            SKIM PENINGKATAN PRODUKTIVITI ENT. FASA 2

            OEC MANAGEMENT
            30, JALAN NURI 6, BANDAR PUCHONG JAYA                       47100 Puchong
            MALAYSIA
            CIMB BANK BERHAD                   8009758423

              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                   9,900.00 CR
              P-NPC-SS20-L91110                   AP INV MPCHQ 006/2020(CS) P2195                                                    9,900.00 DR

       6    P2195     OEC MANAGEMENT       D (DIRECT)          MPCHQ001/2020(CS)      007137-00     11/01/2021 11/01/2021             9,900.00          N
            SKIM PENINGKATAN PRODUKTIVITI ENT. FASA 1

            OEC MANAGEMENT
            30, JALAN NURI 6, BANDAR PUCHONG JAYA                       47100 Puchong
            MALAYSIA
            CIMB BANK BERHAD                   8009758423

              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                   9,900.00 CR
              P-NPC-SS20-L91110                   AP INV MPCHQ001/2020(CS) P2195                                                     9,900.00 DR

       7    P2204     MUHAMAD TAUFIK BIN M  D (DIRECT)         010                    008647-00     11/01/2021 11/01/2021             3,000.00          N
            MACHINERY & EQUIPMENT PRODUKTIVITI NEXUS (MEPN)

            MUHAMAD TAUFIK BIN MEH
            NO 42, JALAN 3/11, TAMAN PUTRA PERDANA                      47100 Puchong
            MALAYSIA
            BANK ISLAM MALAYSIA BERHAD         08068020482646

              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                   3,000.00 CR
              P-NPC-SS20-L91110                   AP INV 010 P2204                                                                   3,000.00 DR

       8    P2204     MUHAMAD TAUFIK BIN M  D (DIRECT)         011                    008648-00     11/01/2021 11/01/2021             2,700.00          N
            MACHINERY & EQUIPMENT PRODUCTIVITY NEXUS (MEPN)

            MUHAMAD TAUFIK BIN MEH
            NO 42, JALAN 3/11, TAMAN PUTRA PERDANA                      47100 Puchong
            MALAYSIA
            BANK ISLAM MALAYSIA BERHAD         08068020482646

              P-NPC-SS20-L91299                   Kew&Akn/L/pemutg                                                                   2,700.00 CR
              P-NPC-SS20-L91110                   AP INV 011 P2204                                                                   2,700.00 DR
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** PERBADANAN PRODUKTIVITI M'SIA **                                                                                                                    Sat Jan 16 2021 14:59:29

                                                                                         - INVOICE ENTRY -

Transaction Date       Bank     Source     Status
     Line # Supp ID    Supplier Name         Type                 Number                 Reference     Date        Due          Pay Type  Amount      Separate Chq  Payment Reaso
            Code                                  Description                                                                             Amount                 Qty
            Bank Name                            Account No
                Src Co  Job ID    Job Title                      Order ID    Order Description          Qty                              Rate Chargeable  Invoice           Amoun
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        9   P2642     POWERNODE SOLUTION S  D (DIRECT)         151200-01              008891-00     11/01/2021 11/01/2021          12,500.00         N
            LATIHAN INTERVENSI PENGURUSAN LEAN DAN DIGITALISASI

            POWERNODE SOLUTION SDN BHD
            2A-1ST FLOOR, JALAN PUTRA MAHKOTA 7/7A                    47650 Subang Jaya
            MALAYSIA
            BANK ISLAM MALAYSIA BERHAD       12159010021705

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                        12,500.00 CR
              P-NPC-SS20-L91110                 AP INV 151200-01 P2642                                                                  12,500.00 DR

       10   P365      RIWAYAT B. MANSOR     D (DIRECT)         202012-003             008870-00     11/01/2021 11/01/2021          10,500.00         N
            LANTAIKAN TENAGA PAKAR SEMAKAN

            RIWAYAT B. MANSOR
            ANDAL CONSULT PLT                                           A.G.10 JALAN SEROJA 1/6
            SBCR SAUJANA UTAMA                                          47000 Sungai Buloh
            MAYBANK BERHAD                   307161011190

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                        10,500.00 CR
              P-NPC-SS20-L91110                 AP INV 202012-003 P365                                                                  10,500.00 DR

       11   P904      WEIL HOTEL            D (DIRECT)         1732702                008247-00     11/01/2021 11/01/2021           6,320.00         N
            PAKEJ WORKSHOP

            WEIL RESOURCES SDN BHD
            292, Jalan Sultan Idris Shah                                30000 Ipoh
            MALAYSIA
            UNITED OVERSEAS BANK MALAYSIA    1483031519

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                         6,320.00 CR
              P-NPC-SS20-L91110                 AP INV 1732702 P904                                                                      6,320.00 DR

                                                                                                BATCH TOTAL:                    84,620.00


                                                                                  1 RECORDS PRINTED.
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