** PERBADANAN PRODUKTIVITI M'SIA ** Fri Jun 18 2021 09:39:23

- INVOICE ENTRY -

Transaction / Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type	Description / Account No	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
Src Co	Job ID	Job Title				Order ID	Order Description	Qty			Rate Chargeable	Invoice	Amount
010668	31/12/2020	A37505	MAN	** POSTED: 06/01/2021 **									
1	P885	MANZALINA SULAIMAN		P (PURCHASE ORDER)		IC500P501GP	008852-00	31/12/2020	30/01/2021		9,000.00	N	
	LANTIKAN TENAGA PAKAR												

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

0021XX11-NPCX-P29105	PU ORD 008852-00 P885	9,000.00
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	9,000.00 CR
P-NPC-RK60-P29105	PU ORD 008852-00 P885	9,000.00 DR

BATCH TOTAL: 9,000.00

1 RECORDS PRINTED.