** PERBADANAN PRODUKTIVITI M'SIA ** Tue Jan 12 2021 15:31:45

- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	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
010756	12/01/2021	A37505	MAN	** READY **										
1	P411	IDEAL CONNECTORS		D (DIRECT)		IC2019-2001LAPORAN		008687-00	03/01/2021	02/02/2021		1,000.00	N	
	KHIDMAT TENAGA PAKAR													

IDEAL CONNECTORS
NO 29, JALAN SUTERA 2/1B,
TAMAN SUTERA, 43000 Kajang
CIMB BANK BERHAD 8600221687

Src Co Job ID	Job Title	Amount
P-NPC-SS20-L91299	Kew&Akn/L/pemutg	1,000.00 CR
P-NPC-SS20-L91110	AP INV IC2019-2001LAPORAN P411	1,000.00 DR

BATCH TOTAL: 1,000.00

1 RECORDS PRINTED.