



PERBADANAN PROD

Peti
Tel: 03-795 57266, 7
Fax:
Lorong P

(Badan Berkanun di b

AFFINBANK

Cheque Deposit Advice



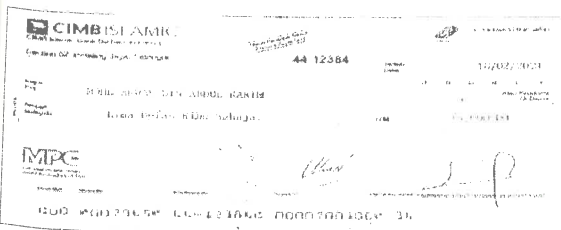
SIRIM

CERTIFIED TO MS ISO 9002
REGISTRATION NO. AR. 1404

MOHD ANUAR BIN ABDUL KARIM
TRC CONSULTING, KI 05-05, K
47810 Petaling Jaya
MALAYSIA

Account No *****039648
Name MOHD ANUAR BIN ABDUL
Transaction Type Cheque Deposit
Transaction Status Accepted/Online
Date & Time 24022021 11:16:03
Location PJ STATE
Reference 0017/01PO

18/02/2021
P2616
20210772



NOMBOR
INVOIS

121020-1

TA
IN Total Count 1
Total Amount 15,000.00
08 Sequence No 0013/0013

AMAUN

15,000.00

Thank you for banking with AFFIN Bank. Cheques deposited
after 4.00pm (Mon-Fri) will be processed on the next
Federal Territory (KL) working day and cleared within
2 working days subject to the cut-off time for clearing.
All cheques are accepted without prejudice.

PERBADANAN PRODUKTIVITI
MALAYSIA

BAHAR
18 FEB/2021

CEK NO. 002945

JUMLAH SEBAGAIMANA CEK

15,000.00

** MPC HQ - PEMBANGUNAN **

Wed Feb 03 2021 13:53:18

- MULTIPLE JOURNALS -

JOURNAL ID	JOURNAL DESCRIPTION	LEDGER ACCOUNT	REFERENCE	DESC	ENTRY DATE	JOURNAL DATE	POSTED DATE	STATUS	UNITS	DEBIT	CREDIT	BALANCE
00007688	AKRU 2020 - 008751 - P2616	- MOHD ANUAR KARIM			03/02/2021	31/12/2020		R	CURRENCY: MYR	RATE: 15,000.00	1.00	0.00
P 0015XX11-NPCX-P29105			008751-00	PERKHIDMATAN PAKAR RUNDING							15,000.00	
G P-NPC-SS20-L91110			008751-00	Kew&kn/Akru2000							-15,000.00	

1 RECORDS PRINTED.



**Perbadanan Produktiviti Malaysia (MPC)**

Lorong Produktiviti, Off Jalan Sultan,
46200 Petaling Jaya,
Selangor Darul Ehsan.
Tel: 03-7955 7266 Faks: 03-7957 8068

ASAL

AP BAUCAR BAYARAN

Tahun Kewangan	No. Baucar	Tarikh Baucar
2021	20210772	18/02/2021

Kod Jab/PTJ	MPC
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Nama Penerima	MOHD ANUAR BIN ABDUL KARIM		
No. KP/No. Daftar Syarikat		ID Pembekal	P2616
Kod Bank	PHBMMYKL	No. Register	
No. Akaun Bank	101790003151	No Bayaran	AWR00198045
Alamat	TRC CONSULTING, KI 05-05, KASTURI IDAMAN 47810 Petaling Jaya MALAYSIA	Berganda (Bil. Cek)	
		Bil EFT	x
Perihal	APPOINTMENT AS EXPERT		

Pesanan / Kebenaran			Invois Pembekal		
Tarikh	No. Rujukan	Amaun (RM)	Tarikh	No. Rujukan	Amaun (RM)
			08/02/2021	121020-1	15,000.00
Jumlah:			Jumlah:		15,000.00

PERBELANJAAN DIMASUKIRA KE DALAM AKAUN-AKAUN DI BAWAH

Kod GL	Amaun (RM)	
P-NPC-SS20-L91110	15,000.00	DR
P-NPC-SS20-L91299	15,000.00	CR
PERBADANAN PRODUKTIVITI MALAYSIA 18 FEB 2021 CEK NO. 002945		
Jumlah Bersih	15,000.00	

AMAUN RINGGIT MALAYSIA: Lima Belas Ribu Sahaja.

Disediakan	Nur Syawal Mohamad Sharif		
Jawatan	Pembantu Tadbir	Tarikh	16/02/2021 10:45:50
Disemak	Noor Aziah Othman		
Jawatan	Pembantu Tadbir Kanan	Tarikh	17/02/2021 20:33:09
Diluluskan	Nurul Sazrina Mohd Shukor		
Jawatan	PENOLONG PENGURUS	Tarikh	18/02/2021 09:14:24
Dibatalkan			
Jawatan		Tarikh	

Nota : Baucer ini adalah cetakan komputer dan tiada tandatangan diperlukan.

Sat Feb 13 2021 11:40:00

- INVOICE ENTRY -

BATCH TOTAL:

11 RECORDS PRINTED.

Reviewer
Date:

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