



PERBADANAN PRODUKTIVITI MALAYSIA (MALAYSIA PRODUCTIVITY CORPORATION)

Peti Surat 64, Jalan Sultan, 46904 Petaling Jaya, Malaysia.
Tel: 03-795 57266, 795 57050, 795 57085, 795 57172, 795 57190, 795 57232, 795 57341
Fax: 03-795 78068(E), 795 51824(B), 795 40795 (Promosi)
Lorong Produktiviti, Off Jalan Sultan, 46200 Petaling Jaya, Malaysia.
<http://www.mpc.org.my>



SIRIM

CERTIFIED TO MS ISO 9002
REGISTRATION NO. AR. 1404

(Badan Berkanun di bawah Kementerian Perdagangan Antarabangsa dan Industri - MITI)

NOTA KIRIMAN

AUTO PRIMA TECHNOLOGY TRAINING SDN BHD
23, JALAN KEMUNING PRIMA B33/B
KEMUNING UTAMA
40460 Shah Alam
MALAYSIA

18/02/2021
P2652
20210778

NOMBOR INVOIS	TARIKH INVOIS	NOMBOR PESANAN	AMAUN
1005/2020	08/02/2021		61,263.33
Jumlah Sebagaimana Cek			61,263.33





PERBADANAN PRODUKTIV

Peti Surat 6
Tel: 03-795 57266, 795 5701
Fax: 03-795
Lorong Produktiv

(Badan Berkanun di bawah Ke

AUTO PRIMA TECHNOLOGY TRAINING S
23, JALAN KEMUNING PRIMA B33/B
KEMUNING UTAMA
40460 Shah Alam
MALAYSIA

Slip Deposit Cek

: 24-Feb-2021

: 11:18:25

: section 52 E017

: 006833

Nombor Cek Bank ID

1 002950 4412384

CIMBISLAMIC

Section 52, Petaling Jaya, Selangor

44-12384

18/02/2021

AUTO PRIMA TECHNOLOGY TRAINING SDN BHD
Enam Puluh Satu Ribu Dua Ratus
Enam Puluh Tiga dan SEN Tiga
Puluh Tiga Sahaja.

MPC

4412384 0000700106 34

Ringkasan

Jumlah Cek : 1

PERINGATAN KEPADA PELANGGAN-PELANGGAN:-

Slip deposit ini adalah untuk rekod sahaja. Untuk pertanyaan
selanjutnya, sila kerukakan resit ini

Semua deposit adalah tertakluk kepada pengesahan Bank.

Perkhidmatan ini tertakluk kepada Peraturan dan Syarat
mum (untuk kegunaan semua akaun).

Cek yang dideposit selepas masa yang ditetapkan akan
proses pada hari bekerja berikutnya

JUMLAH SEBAGAIMANA CEK

61,263.33



CIMB Islamic Bank Berhad (671380-H)

Section 52, Petaling Jaya, Selangor

Akaun Penerima Sahaja
Account Payee Only

44-12384

Tarikh
Date

18/02/2021

D D M M Y Y

Atau Pembawa
Or BearerBayar
Pay

AUTO PRIMA TECHNOLOGY TRAINING SDN BHD

Ringgit
Malaysia

Enam Puluh Satu Ribu Dua Ratus
Enam Puluh Tiga dan SEN Tiga
Puluh Tiga Sahaja.

RM

61,263.33



Peti Surat 64, Jalan Sultan,
46904 Petaling Jaya, Malaysia.

Check Digit. Cheque No. Bank/Branch No. Account No. JANGAN TANDATANGAN DI BAWAH GARISAN INI • NO SIGNATURE BELOW THIS LINE

100 002950 4412384 0000700106 34



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		20210778		18/02/2021	
Kod Jab/PTJ	MPC				
Nama Penerima			AUTO PRIMA TECHNOLOGY TRAINING SDN BHD		
No. KP/No. Daftar Syarikat			ID Pembekal		P2652
Kod Bank			No. Register		
No. Akaun Bank			No Bayaran		AWR00198058
Alamat			Berganda (Bil. Cek)		
			Bil EFT		x
Perihal			LATIHAN PROGRAM INTERVENSI LEAN CREATIVE PROBLEM		

Pesanan / Kebenaran			Invois Pembekal		
Tarikh	No. Rujukan	Amaun (RM)	Tarikh	No. Rujukan	Amaun (RM)
			08/02/2021	1005/2020	61,263.33
Jumlah:			Jumlah:		61,263.33

PERBELANJAAN DIMASUKIRA KE DALAM AKAUN-AKAUN DI BAWAH

Kod GL	Amaun (RM)
P-NPC-SS20-L91110	61,263.33 DR
P-NPC-SS20-L91299	61,263.33 CR
Jumlah Bersih	61,263.33

AMAUN RINGGIT MALAYSIA: Enam Puluh Satu Ribu Dua Ratus Enam Puluh Tiga dan SEN Tiga Puluh Tiga Sahaja.

Disediakan	Nur Syawal Mohamad Sharif		Tarikh	16/02/2021 11:01:40
Jawatan	Pembantu Tadbir			
Disemak	Noor Aziah Othman		Tarikh	17/02/2021 20:48:19
Jawatan	Pembantu Tadbir Kanan			
Diluluskan	Wan Norhani Wan Khalid		Tarikh	18/02/2021 15:09:45
Jawatan	Ketua Akauntan			
Dibatalkan				
Jawatan			Tarikh	

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

Sat Feb 13 2021 11:43:11

Transaction Line #	Date	Bank	Source	Status	Reference	Due	Pay Type	Amount	Separate Chg	Payment Reason
		ID	Supplier Name	Type	Number			Amount	Qty	
		Bank			Description					
		Bank	Name	Account No						
		Src Co	Job ID	Job Title	Order ID	Order Description	Qty	Rate	Chargeable	Invoice
										Amount
1	01/01/2025	Bank of America	Job 1234	Check	1001		Check	100.00		Payment
2	01/01/2025	Bank of America	Job 1234	Check	1002		Check	200.00		Payment
3	01/01/2025	Bank of America	Job 1234	Check	1003		Check	150.00		Payment
4	01/01/2025	Bank of America	Job 1234	Check	1004		Check	75.00		Payment
5	01/01/2025	Bank of America	Job 1234	Check	1005		Check	50.00		Payment
6	01/01/2025	Bank of America	Job 1234	Check	1006		Check	25.00		Payment
7	01/01/2025	Bank of America	Job 1234	Check	1007		Check	12.50		Payment
8	01/01/2025	Bank of America	Job 1234	Check	1008		Check	6.25		Payment
9	01/01/2025	Bank of America	Job 1234	Check	1009		Check	3.12		Payment
10	01/01/2025	Bank of America	Job 1234	Check	1010		Check	1.56		Payment
11	01/01/2025	Bank of America	Job 1234	Check	1011		Check	0.78		Payment
12	01/01/2025	Bank of America	Job 1234	Check	1012		Check	0.39		Payment
13	01/01/2025	Bank of America	Job 1234	Check	1013		Check	0.19		Payment
14	01/01/2025	Bank of America	Job 1234	Check	1014		Check	0.09		Payment
15	01/01/2025	Bank of America	Job 1234	Check	1015		Check	0.05		Payment
16	01/01/2025	Bank of America	Job 1234	Check	1016		Check	0.02		Payment
17	01/01/2025	Bank of America	Job 1234	Check	1017		Check	0.01		Payment
18	01/01/2025	Bank of America	Job 1234	Check	1018		Check	0.00		Payment
19	01/01/2025	Bank of America	Job 1234	Check	1019		Check	0.00		Payment
20	01/01/2025	Bank of America	Job 1234	Check	1020		Check	0.00		Payment
21	01/01/2025	Bank of America	Job 1234	Check	1021		Check	0.00		Payment
22	01/01/2025	Bank of America	Job 1234	Check	1022		Check	0.00		Payment
23	01/01/2025	Bank of America	Job 1234	Check	1023		Check	0.00		Payment
24	01/01/2025	Bank of America	Job 1234	Check	1024		Check	0.00		Payment
25	01/01/2025	Bank of America	Job 1234	Check	1025		Check	0.00		Payment
26	01/01/2025	Bank of America	Job 1234	Check	1026		Check	0.00		Payment
27	01/01/2025	Bank of America	Job 1234	Check	1027		Check	0.00		Payment
28	01/01/2025	Bank of America	Job 1234	Check	1028		Check	0.00		Payment
29	01/01/2025	Bank of America	Job 1234	Check	1029		Check	0.00		Payment
30	01/01/2025	Bank of America	Job 1234	Check	1030		Check	0.00		Payment
31	01/01/2025	Bank of America	Job 1234	Check	1031		Check	0.00		Payment
32	01/01/2025	Bank of America	Job 1234	Check	1032		Check	0.00		Payment
33	01/01/2025	Bank of America	Job 1234	Check	1033		Check	0.00		Payment
34	01/01/2025	Bank of America	Job 1234	Check	1034		Check	0.00		Payment
35	01/01/2025	Bank of America	Job 1234	Check	1035		Check	0.00		Payment
36	01/01/2025									

011201 1 12/02/2021 A37505 MAN ** READY **
P2652 AUTO PRIMA TECHNOLOG D (DIRECT)
LATIHAN PROGRAM INTERVENSI LEAN CREATIVE PROBLEM
SOLVING
AUTO PRIMA TECHNOLOGY TRAINING SDN BHD
23, JALAN KEMUNING PRIMA B33/B
40460 Shah Alam
CIMB BANK BERHAD
8002725120

P-NPC-SS20-L91299
P-NPC-SS20-L91110

Kew&Akn/L/pemutg
AP INV 1005/2020 P2652

61,263.33 CR
61,263.33 DR

61,263.33

BATCH TOTAL:

1 RECORDS PRINTED.

PERBADANAN PRODUKTIVITI
MALAYSIA
18 FEB 2021
CEK NO. 002950

Reviewer
Date :

Authorizer
Date:

** MPC HQ - PEMBANGUNAN **

Wed Feb 03 2021 15:16:43

- MULTIPLE JOURNALS -

JOURNAL ID	JOURNAL DESCRIPTION	LEDGER ACCOUNT	REFERENCE	DESC	ENTRY DATE	JOURNAL DATE	POSTED DATE	STATUS	UNITS	DEBIT	CREDIT	BALANCE
00007687	AKRU 2020 - 008890	- P2752 - AUTO PRIMA			03/02/2021	31/12/2020		R				
P 0009XX11	NPCK-P29105		008890-00	PERKHIDMATAN PAKAR RUNDING						61,263.33	-61,263.33	0.00
G P-NPC-SS20	-L91110		008890-00	Kew&akn/Akru2000						61,263.33	-61,263.33	

1 RECORDS PRINTED.

