** PERBADANAN PRODUKTIVITI M'SIA **　　Thu Mar 11 2021 14:02:04

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
009380	19/06/2020	A37505	AUT	** POSTED: 19/06/2020 **					
001	P2211	ANTHONY LEE TEE		AWD0010619		20201452	19/06/2020	500.00	500.00
							BATCH TOTAL:		500.00
							GRAND TOTAL:		500.00

1 RECORDS PRINTED.