** PERBADANAN PRODUKTIVITI M'SIA **　　Mon Apr 19 2021 14:11:12

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012915	19/04/2021	A37505	AUT	** POSTED: 19/04/2021 **					
001	P419	GEMBA SOLUTION ENTER		AWR00199184		20211158	19/04/2021	12,000.00	12,000.00
							BATCH TOTAL:		12,000.00
							GRAND TOTAL:		12,000.00

1 RECORDS PRINTED.