** PERBADANAN PRODUKTIVITI M'SIA ** Thu Mar 04 2021 14:20:22

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012647	03/03/2021	A37505	AUT	** POSTED: 03/03/2021 **					
001	P255	Q IDEAS SOLUTION		AWD0013806		20210876	03/03/2021	2,000.00	2,000.00
							BATCH TOTAL:		2,000.00
							GRAND TOTAL:		2,000.00

1 RECORDS PRINTED.