** NATIONAL PRODUCTIVITY CORPN. **

Mon Jan 18 2021 14:05:02

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
023806	18/01/2021	A37610	AUT	** POSTED: 18/01/2021 **					
001	AZ31	ADVANCE ONESTOP SUPP		AYR00197406		20210147	18/01/2021	1,250.00	1,250.00
							BATCH TOTAL:		1,250.00
							GRAND TOTAL:		1,250.00

1 RECORDS PRINTED.