** NATIONAL PRODUCTIVITY CORPN. **

Tue Mar 02 2021 13:59:28

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
023799	31/12/2020	A37610	MAN	** POSTED: 18/01/2021 **					
001	G149	GLOTEL SDN BHD		001750		20203768	31/12/2020	9,442.00	9,442.00
							BATCH TOTAL:		9,442.00
							GRAND TOTAL:		9,442.00

1 RECORDS PRINTED.