** PERBADANAN PRODUKTIVITI M'SIA **

Wed Mar 10 2021 11:32:04

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011676	29/12/2020	A37505	AUT	** POSTED: 29/12/2020 **					
001	P497	YM CHE KU AMIR RIZAL		AWD0013024		20203874	29/12/2020	10,500.00	10,500.00
							BATCH TOTAL:		10,500.00
							GRAND TOTAL:		10,500.00

1 RECORDS PRINTED.