** PERBADANAN PRODUKTIVITI M'SIA ** Wed Mar 10 2021 13:13:19

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011781	31/12/2020	A37505	AUT	** POSTED: 31/12/2020 **					
001	P1482	NOOR ZALEHA BAHARUDD		AWD0013027		20203976	31/12/2020	2,500.00	2,500.00
							BATCH TOTAL:		2,500.00
							GRAND TOTAL:		2,500.00

1 RECORDS PRINTED.