** PERBADANAN PRODUKTIVITI M'SIA **   Wed Mar 10 2021 13:39:04

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
011783	31/12/2020	A37505	AUT	** POSTED: 31/12/2020 **					
001	P1582	KAPTEN MAHADZIR TAN		AWD0013029		20203978	31/12/2020	1,000.00	1,000.00
							BATCH TOTAL:		1,000.00
							GRAND TOTAL:		1,000.00

1 RECORDS PRINTED.