** PERBADANAN PRODUKTIVITI M'SIA ** Mon Mar 08 2021 16:00:55

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012683	08/03/2021	A37505	AUT	** POSTED: 08/03/2021 **					
001	P2761	SUHAIZA HANIM		AWR00198339		20210909	08/03/2021	9,000.00	9,000.00
							BATCH TOTAL:		9,000.00
							GRAND TOTAL:		9,000.00

1 RECORDS PRINTED.