** PERBADANAN PRODUKTIVITI M'SIA **　　Thu Mar 11 2021 08:08:24

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012474	30/01/2021	A37505	AUT	** POSTED: 30/01/2021 **					
001	P1157	MUHAMMAD KHAIRIL FAI		AWD0013634		20210703	30/01/2021	1,000.00	1,000.00
							BATCH TOTAL:		1,000.00
							GRAND TOTAL:		1,000.00

1 RECORDS PRINTED.