** PERBADANAN PRODUKTIVITI M'SIA ** Thu Mar 11 2021 08:24:07

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
011796	31/12/2020	A37505	AUT	** POSTED: 31/12/2020 **					
001	P1398	ROMAIZA AB RAHMAN		AWD0013044		20203991	31/12/2020	2,400.00	2,400.00
							BATCH TOTAL:		2,400.00
							GRAND TOTAL:		2,400.00

1 RECORDS PRINTED.