** PERBADANAN PRODUKTIVITI M'SIA ** Thu Mar 11 2021 14:18:59

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
011611	28/12/2020	A37505	AUT	** POSTED: 28/12/2020 **					
001	P450	LEONG KIN CHOONG		AWD0012883		20203797	28/12/2020	16,500.00	16,500.00
							BATCH TOTAL:		16,500.00
							GRAND TOTAL:		16,500.00

1 RECORDS PRINTED.