** PERBADANAN PRODUKTIVITI M'SIA ** Thu Mar 11 2021 14:35:51

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
011558	27/12/2020	A37505	AUT	** POSTED: 27/12/2020 **					
001	P1734	DIG IT ALL MARKETING		AWD0012785		20203698	27/12/2020	9,000.00	9,000.00
							BATCH TOTAL:		9,000.00
							GRAND TOTAL:		9,000.00

1 RECORDS PRINTED.