** PERBADANAN PRODUKTIVITI M'SIA **   Tue Jan 19 2021 15:46:26

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012173	16/01/2021	A37505	AUT	** POSTED: 16/01/2021 **					
001	P2642	POWERNODE SOLUTION S		AWD0013392		20210366	16/01/2021	7,300.00	7,300.00
							BATCH TOTAL:		7,300.00
							GRAND TOTAL:		7,300.00

1 RECORDS PRINTED.