** PERBADANAN PRODUKTIVITI M'SIA ** Tue Jan 19 2021 15:46:51

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012175	16/01/2021	A37505	AUT	** POSTED: 16/01/2021 **					
001	P2642	POWERNODE SOLUTION S		AWD0013393		20210367	16/01/2021	12,500.00	12,500.00
							BATCH TOTAL:		12,500.00
							GRAND TOTAL:		12,500.00

1 RECORDS PRINTED.