** PERBADANAN PRODUKTIVITI M'SIA ** Wed Mar 17 2021 09:07:18

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
012191	17/01/2021	A37505	AUT	** POSTED: 17/01/2021 **					
001	P983	EDLY FERDIN RAMLY		AWD0013396		20210369	17/01/2021	3,900.00	3,900.00
							BATCH TOTAL:		3,900.00
							GRAND TOTAL:		3,900.00

1 RECORDS PRINTED.