** PERBADANAN PRODUKTIVITI M'SIA ** Thu Jan 21 2021 13:41:42

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012259	19/01/2021	A37505	AUT	** POSTED: 19/01/2021 **					
001	P601	DELIVER TRAVEL & TOU		AWD0013513		20210469	19/01/2021	5,940.00	5,940.00
							BATCH TOTAL:		5,940.00
							GRAND TOTAL:		5,940.00

1 RECORDS PRINTED.