** PERBADANAN PRODUKTIVITI M'SIA ** Wed Feb 03 2021 14:00:36

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012521	02/02/2021	A37505	AUT	** POSTED: 02/02/2021 **					
001	P2446	CAPRI BY FRASER		AWD0013719		20210729	02/02/2021	19,840.00	19,840.00
							BATCH TOTAL:		19,840.00
							GRAND TOTAL:		19,840.00

1 RECORDS PRINTED.