** PERBADANAN PRODUKTIVITI M'SIA **   Wed Mar 24 2021 13:55:55

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012754	18/03/2021	A37505	AUT	** POSTED: 18/03/2021 **					
001	P450	LEONG KIN CHOONG		AWD0013934		20210990	18/03/2021	900.00	900.00
							BATCH TOTAL:		900.00
							GRAND TOTAL:		900.00

1 RECORDS PRINTED.