** PERBADANAN PRODUKTIVITI M'SIA ** Wed Mar 24 2021 13:54:18

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012780	23/03/2021	A37505	AUT	** POSTED: 23/03/2021 **					
001	P1734	DIG IT ALL MARKETING		AWD0013971		20211016	23/03/2021	18,000.00	18,000.00
							BATCH TOTAL:		18,000.00
							GRAND TOTAL:		18,000.00

1 RECORDS PRINTED.