** PERBADANAN PRODUKTIVITI M'SIA ** Sat Apr 03 2021 11:33:24

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
011103	12/12/2020	A37505	AUT	** POSTED: 12/12/2020 **					
001	P1778	TAMUASIA DOT COM VEN		AWD0012377		20203294	12/12/2020	19,980.00	19,980.00
							BATCH TOTAL:		19,980.00
							GRAND TOTAL:		19,980.00

1 RECORDS PRINTED.