** PERBADANAN PRODUKTIVITI M'SIA **   Fri Apr 09 2021 08:20:49

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
012012	31/12/2020	A37505	AUT	** POSTED: 06/01/2021 **					
001	P2210	MOHAMAD FAISAL ABDUL		AWD0013271		20210203	31/12/2020	500.00	500.00
							BATCH TOTAL:		500.00
							GRAND TOTAL:		500.00

1 RECORDS PRINTED.