** PERBADANAN PRODUKTIVITI M'SIA ** Sat Apr 10 2021 11:09:59

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011313	20/12/2020	A37505	AUT	** POSTED: 20/12/2020 **					
001	P192	SELVARAJA CHINNIAH		AWD0012587		20203507	20/12/2020	4,000.00	4,000.00
							BATCH TOTAL:		4,000.00
							GRAND TOTAL:		4,000.00

1 RECORDS PRINTED.