** PERBADANAN PRODUKTIVITI M'SIA **   Sat Apr 10 2021 11:59:07

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
011393	22/12/2020	A37505	AUT	** POSTED: 22/12/2020 **					
001	P2413	RA MEDIA RELATIONS S		AWD0012645		20203587	22/12/2020	19,000.00	19,000.00
							BATCH TOTAL:		19,000.00
							GRAND TOTAL:		19,000.00

1 RECORDS PRINTED.