** PERBADANAN PRODUKTIVITI M'SIA **   Sat Apr 10 2021 12:15:03

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
011402	22/12/2020	A37505	AUT	** POSTED: 22/12/2020 **					
001	P156	DR. IZHAR CHE MEE		AWD0012678		20203596	22/12/2020	8,000.00	8,000.00
							BATCH TOTAL:		8,000.00
							GRAND TOTAL:		8,000.00

1 RECORDS PRINTED.