** PERBADANAN PRODUKTIVITI M'SIA ** Sat Apr 10 2021 14:08:42

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
011559	27/12/2020	A37505	AUT	** POSTED: 27/12/2020 **					
001	P568	SYUKRI HADAFI BIN HA		AWD0012805		20203723	27/12/2020	10,000.00	10,000.00
							BATCH TOTAL:		10,000.00
							GRAND TOTAL:		10,000.00

1 RECORDS PRINTED.