** PERBADANAN PRODUKTIVITI M'SIA **   Tue Mar 23 2021 09:48:45

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
012793	23/03/2021	A37505	AUT	** POSTED: 23/03/2021 **					
001	P2414	(RIBU) (IRMI) UiTM		AWR00198648		20211030	23/03/2021	8,673.54	8,673.54
							BATCH TOTAL:		8,673.54
							GRAND TOTAL:		8,673.54

1 RECORDS PRINTED.