** PERBADANAN PRODUKTIVITI M'SIA ** Mon Apr 05 2021 14:58:40

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
012856	05/04/2021	A37505	AUT	** POSTED: 05/04/2021 **					
001	P013	KOPERASI MPC BERHAD		AWD0014033		20211092	05/04/2021	59,781.60	59,781.60
							BATCH TOTAL:		59,781.60
							GRAND TOTAL:		59,781.60

1 RECORDS PRINTED.