** PERBADANAN PRODUKTIVITI M'SIA ** Mon Dec 21 2020 10:48:23

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
011332	20/12/2020	A37505	AUT	** POSTED: 20/12/2020 **					
001	P886	AHMAD ZAKKIE SAARI		AWR00196051		20203528	20/12/2020	5,200.00	5,200.00
							BATCH TOTAL:		5,200.00
							GRAND TOTAL:		5,200.00

1 RECORDS PRINTED.