** PERBADANAN PRODUKTIVITI M'SIA ** Tue Mar 23 2021 09:40:04

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012788	23/03/2021	A37505	AUT	** POSTED: 23/03/2021 **					
001	P1398	ROMAIZA AB RAHMAN		AWR00198643		20211025	23/03/2021	1,600.00	1,600.00
							BATCH TOTAL:		1,600.00
							GRAND TOTAL:		1,600.00

1 RECORDS PRINTED.