** PERBADANAN PRODUKTIVITI M'SIA **   Mon Apr 19 2021 08:41:25

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
012905	19/04/2021	A37505	AUT	** POSTED: 19/04/2021 **					
001	P2511	SYED IZZAT EMIR		AWR00199164		20211148	19/04/2021	1,500.00	1,500.00
							BATCH TOTAL:		1,500.00
							GRAND TOTAL:		1,500.00

1 RECORDS PRINTED.