** PERBADANAN PRODUKTIVITI M'SIA **

Mon Dec 28 2020 14:48:47

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
011562	27/12/2020	A37505	AUT	** POSTED: 27/12/2020 **					
001	P2499	ID EXPLORATION CONSU		AWD0012809		20203759	27/12/2020	10,500.00	10,500.00
							BATCH TOTAL:		10,500.00
							GRAND TOTAL:		10,500.00

1 RECORDS PRINTED.