** NATIONAL PRODUCTIVITY CORPN. **

Mon Apr 19 2021 14:22:31

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
024198	19/04/2021	A37610	AUT	** POSTED: 19/04/2021 **					
001	U107	UNIUTAMA EDUCATION A		AYR00199187		20210847	19/04/2021	38,093.70	38,093.70
							BATCH TOTAL:		38,093.70
							GRAND TOTAL:		38,093.70

1 RECORDS PRINTED.