** PERBADANAN PRODUKTIVITI M'SIA ** Sun Dec 27 2020 17:07:59

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011548	26/12/2020	A37505	AUT	** POSTED: 26/12/2020 **					
001	P2627	S.F.I NIAGA	ENTERPRI	AWR00196352		20203755	26/12/2020	19,956.00	19,956.00
							BATCH TOTAL:		19,956.00
							GRAND TOTAL:		19,956.00

1 RECORDS PRINTED.