** PERBADANAN PRODUKTIVITI M'SIA ** Thu Apr 29 2021 13:57:47

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
012990	29/04/2021	A37505	AUT	** POSTED: 29/04/2021 **					
001	P1406	CHONG JING KONG		AWR00199470		20211237	29/04/2021	10,000.00	10,000.00
							BATCH TOTAL:		10,000.00
							GRAND TOTAL:		10,000.00

1 RECORDS PRINTED.