** NATIONAL PRODUCTIVITY CORPN. ** Sun May 23 2021 20:58:31

- PAYMENT ENTRY -

| Transaction / Line # | Date / Supp ID | Bank / Supplier Name | Source | Status / Number | Reference | Voucher No | Date | Amount | Allocated |
|---|---|---|---|---|---|---|---|---|---|
| 024485 | 23/05/2021 | A37610 | AUT | ** POSTED: 23/05/2021 ** | | | | | |
| 001 | R298 | RESPECT BUSINESS AND | | AYR00199960 | | 20211215 | 23/05/2021 | 147,750.00 | 147,750.00 |
| | | | | | | | BATCH TOTAL: | | 147,750.00 |
| | | | | | | | GRAND TOTAL: | | 147,750.00 |

1 RECORDS PRINTED.