** PERBADANAN PRODUKTIVITI M'SIA **   Mon Jan 04 2021 13:27:16

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011866	31/12/2020	A37505	AUT	** POSTED: 04/01/2021 **					
001	P892	TOOTY JAMALUDDIN		AWR00196834		20210059	31/12/2020	9,000.00	9,000.00
							BATCH TOTAL:		9,000.00
							GRAND TOTAL:		9,000.00

1 RECORDS PRINTED.