** PERBADANAN PRODUKTIVITI M'SIA **

Tue Dec 29 2020 06:37:51

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011591	28/12/2020	A37505	AUT	** POSTED: 28/12/2020 **					
001	P1601	NICOLE ONG BEE HUA		AWR00196411		20203786	28/12/2020	5,000.00	5,000.00
							BATCH TOTAL:		5,000.00
							GRAND TOTAL:		5,000.00

1 RECORDS PRINTED.