** PERBADANAN PRODUKTIVITI M'SIA **

Tue Dec 29 2020 17:22:16

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
011652	29/12/2020	A37505	AUT	** POSTED: 29/12/2020 **					
001	P2214	MUHD ZULHAFRIZ AADEL		AWR00196503		20203856	29/12/2020	3,750.00	3,750.00
							BATCH TOTAL:		3,750.00
							GRAND TOTAL:		3,750.00

1 RECORDS PRINTED.