** PERBADANAN PRODUKTIVITI M'SIA ** Wed Jan 20 2021 10:11:14

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
012158	16/01/2021	A37505	AUT	** POSTED: 16/01/2021 **					
001	P157	JAMALIAH DAUD		AWR00197303		20210351	16/01/2021	16,000.00	16,000.00
							BATCH TOTAL:		16,000.00
							GRAND TOTAL:		16,000.00

1 RECORDS PRINTED.