** PERBADANAN PRODUKTIVITI M'SIA ** Sun Jan 17 2021 15:49:24

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
012180	16/01/2021	A37505	AUT	** POSTED: 17/01/2021 **					
001	P365	RIWAYAT B. MANSOR		AWR00197325		20210395	16/01/2021	4,500.00	4,500.00
							BATCH TOTAL:		4,500.00
							GRAND TOTAL:		4,500.00

1 RECORDS PRINTED.