** PERBADANAN PRODUKTIVITI M'SIA ** Sun Jan 31 2021 09:52:54

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012476	30/01/2021	A37505	AUT	** POSTED: 30/01/2021 **					
001	P2454	LEE BOON TECK		AWR00197762		20210701	30/01/2021	500.00	500.00
							BATCH TOTAL:		500.00
							GRAND TOTAL:		500.00

1 RECORDS PRINTED.