** PERBADANAN PRODUKTIVITI M'SIA **   Tue Jun 08 2021 13:57:05

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012323	21/01/2021	A37505	AUT	** POSTED: 21/01/2021 **					
001	P1734	DIG IT ALL MARKETING		AWD0013523		20210549	21/01/2021	2,000.00	2,000.00
							BATCH TOTAL:		2,000.00
							GRAND TOTAL:		2,000.00

1 RECORDS PRINTED.