** PERBADANAN PRODUKTIVITI M'SIA ** Tue Jan 05 2021 23:12:49

- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011935	31/12/2020	A37505	AUT	** POSTED: 05/01/2021 **					
001	P393	LOK LEE LEE		AWR00196903		20210126	31/12/2020	4,000.00	4,000.00
							BATCH TOTAL:		4,000.00
							GRAND TOTAL:		4,000.00

1 RECORDS PRINTED.