- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
023644	28/12/2020	A37610	AUT	** POSTED: 28/12/2020 **					
001	AZ52	AYRIS LOGIC SDN BHD		AYR00196384		20203652	28/12/2020	40,200.00	40,200.00
							BATCH TOTAL:		40,200.00
							GRAND TOTAL:		40,200.00

1 RECORDS PRINTED.