

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
023690 001	31/12/2020 J165	A37610 JHI RESOURCES SDN BH	AUT	** POSTED: 31/12/2020 ** AYR00196736		20203749	31/12/2020	1,800.00	1,800.00
BATCH TOTAL:									1,800.00
GRAND TOTAL:									1,800.00

1 RECORDS PRINTED.