- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
023946	25/02/2021	A37610	AUT	** POSTED: 25/02/2021 **					
001	S698	SIRIM STS SDN. BHD.		AYR00198124		20210393	25/02/2021	5,300.00	5,300.00
							BATCH TOTAL:		5,300.00
							GRAND TOTAL:		5,300.00

1 RECORDS PRINTED.