- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012635	03/03/2021	A37505	AUT	** POSTED: 03/03/2021 **					
001	P2570	DR. MOHD SHAHREEN ZA		AWR00198238		20210864	03/03/2021	12,000.00	12,000.00
							BATCH TOTAL:		12,000.00
							GRAND TOTAL:		12,000.00

1 RECORDS PRINTED.