- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
011780	31/12/2020	A37505	AUT	** POSTED: 31/12/2020 **					
001	P1965	ALEX CHAN JAU KE		AWD0013026		20203975	31/12/2020	2,000.00	2,000.00
							BATCH TOTAL:		2,000.00
							GRAND TOTAL:		2,000.00

1 RECORDS PRINTED.