- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011784	31/12/2020	A37505	AUT	** POSTED: 31/12/2020 **					
001	P2231	MUNIR ASHIM ABDULLAH		AWD0013030		20203979	31/12/2020	8,000.00	8,000.00
							BATCH TOTAL:		8,000.00
							GRAND TOTAL:		8,000.00

1 RECORDS PRINTED.