

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
012532 001	03/02/2021 P2219	A37505 NURUL NADIA	AUT ABDUL PA	** POSTED: 03/02/2021 ** AWD0013731		20210745	03/02/2021	1,000.00	1,000.00
BATCH TOTAL:									1,000.00
GRAND TOTAL:									1,000.00

1 RECORDS PRINTED.