- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
006524	03/09/2019	A37505	AUT	** POSTED: 03/09/2019 **					
001	P1716	SUHAIDA ABD RAHIM		AWD0007168		20192579	03/09/2019	3,000.00	3,000.00
							BATCH TOTAL:		3,000.00
							GRAND TOTAL:		3,000.00

1 RECORDS PRINTED.