- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011598	28/12/2020	A37505	AUT	** POSTED: 28/12/2020 **					
001	P560	ABM CREATIVE SDN BHD		AWD0012879		20203793	28/12/2020	16,500.00	16,500.00
							BATCH TOTAL:		16,500.00
							GRAND TOTAL:		16,500.00

1 RECORDS PRINTED.