- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012575	24/02/2021	A37505	AUT	** POSTED: 24/02/2021 **					
001	P2681	MERAH PRINT & SUPPLY		AWR00198098		20210797	24/02/2021	19,800.00	19,800.00
							BATCH TOTAL:		19,800.00
							GRAND TOTAL:		19,800.00

1 RECORDS PRINTED.