- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
011615	28/12/2020	A37505	AUT	** POSTED: 28/12/2020 **					
001	P237	DATUK AR EZUMI HARZA		AWD0012884		20203801	28/12/2020	5,000.00	5,000.00
							BATCH TOTAL:		5,000.00
							GRAND TOTAL:		5,000.00

1 RECORDS PRINTED.