- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012748	18/03/2021	A37505	AUT	** POSTED: 18/03/2021 **					
001	P2048	MOHD NOR ARIF BIN MO		AWR00198575		20210984	18/03/2021	2,500.00	2,500.00
							BATCH TOTAL:		2,500.00
							GRAND TOTAL:		2,500.00

1 RECORDS PRINTED.