

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
012757 001	18/03/2021 P2086	A37505 MOHHIDIN	AUT BIN OTHMAN	** POSTED: 18/03/2021 ** AWR00198584		20210993	18/03/2021	7,869.90	7,869.90
BATCH TOTAL:									7,869.90
GRAND TOTAL:									7,869.90

1 RECORDS PRINTED.