

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
011155 001	15/12/2020 P2086	A37505 MOHHIDIN	AUT BIN OTHMAN	** POSTED: 15/12/2020 ** AWD0012397		20203346	15/12/2020	1,000.00	1,000.00
BATCH TOTAL:									1,000.00
GRAND TOTAL:									1,000.00

1 RECORDS PRINTED.