- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011150	15/12/2020	A37505	AUT	** POSTED: 15/12/2020 **					
001	P2538	TREEOFUS SDN BHD		AWD0012401		20203341	15/12/2020	10,450.00	10,450.00
							BATCH TOTAL:		10,450.00
							GRAND TOTAL:		10,450.00

1 RECORDS PRINTED.