- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011996	31/12/2020	A37505	AUT	** POSTED: 06/01/2021 **					
001	P942	QUALITYMIND SDN BHD		AWD0013250		20210187	31/12/2020	2,800.00	2,800.00
							BATCH TOTAL:		2,800.00
							GRAND TOTAL:		2,800.00

1 RECORDS PRINTED.