- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
012007	31/12/2020	A37505	AUT	** POSTED: 06/01/2021 **					
001	P156	DR. IZHAR CHE MEE		AWD0013261		20210198	31/12/2020	6,000.00	6,000.00
							BATCH TOTAL:		6,000.00
							GRAND TOTAL:		6,000.00

1 RECORDS PRINTED.