

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
011301 001	20/12/2020 P156	A37505 DR. IZHAR CHE MEE	AUT	** POSTED: 20/12/2020 ** AWD0012576		20203493	20/12/2020	8,000.00	8,000.00
BATCH TOTAL:									8,000.00
GRAND TOTAL:									8,000.00

1 RECORDS PRINTED.