

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
011314 001	20/12/2020 P192	A37505 SELVARAJA	AUT CHINNIAH	** POSTED: 20/12/2020 ** AWD0012588		20203508	20/12/2020	8,000.00	8,000.00
BATCH TOTAL:									8,000.00
GRAND TOTAL:									8,000.00

1 RECORDS PRINTED.