- PAYMENT ENTRY -

| Transaction / Line # | Date / Supp ID | Bank / Supplier Name | Source | Status / Number | Reference | Voucher No | Date | Amount | Allocated |
|---|---|---|---|---|---|---|---|---|---|
| 011391 | 22/12/2020 | A37505 | AUT | ** POSTED: 22/12/2020 ** | | | | | |
| 001 | P192 | SELVARAJA CHINNIAH | | AWD0012642 | | 20203585 | 22/12/2020 | 3,000.00 | 3,000.00 |
| | | | | | | | BATCH TOTAL: | | 3,000.00 |
| | | | | | | | GRAND TOTAL: | | 3,000.00 |

1 RECORDS PRINTED.