

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
011392 001	22/12/2020 P1996	A37505 HISYAMUDIN	AUT BIN MOHD	** POSTED: 22/12/2020 ** AWD0012643		20203586	22/12/2020	3,000.00	3,000.00
BATCH TOTAL:									3,000.00
GRAND TOTAL:									3,000.00

1 RECORDS PRINTED.