

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
010996 001	07/12/2020 P1724	A37505 ASIA GLOBAL	AUT MARKETIN	** POSTED: 07/12/2020 ** AWD0012265		20203184	07/12/2020	6,000.00	6,000.00
BATCH TOTAL:									6,000.00
GRAND TOTAL:									6,000.00

1 RECORDS PRINTED.