- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011324	20/12/2020	A37505	AUT	** POSTED: 20/12/2020 **					
001	P1423	HJ SYAMSUL ARMAN YAP		AWR00196043		20203520	20/12/2020	500.00	500.00
							BATCH TOTAL:		500.00
							GRAND TOTAL:		500.00

1 RECORDS PRINTED.