- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011325	20/12/2020	A37505	AUT	** POSTED: 20/12/2020 **					
001	P1479	ADAM KAMAL BIN AHMAD		AWR00196044		20203521	20/12/2020	1,500.00	1,500.00
							BATCH TOTAL:		1,500.00
							GRAND TOTAL:		1,500.00

1 RECORDS PRINTED.