- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011298	20/12/2020	A37505	AUT	** POSTED: 20/12/2020 **					
001	P1129	CHAN CHEE TATT		AWD0012556		20203490	20/12/2020	1,200.00	1,200.00
							BATCH TOTAL:		1,200.00
							GRAND TOTAL:		1,200.00

1 RECORDS PRINTED.