

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
012237 001	17/01/2021 P2048	A37505 MOHD NOR	AUT ARIF BIN MO	** POSTED: 17/01/2021 ** AWD0013346		20210458	17/01/2021	500.00	500.00
BATCH TOTAL:									500.00
GRAND TOTAL:									500.00

1 RECORDS PRINTED.