- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012901	16/04/2021	A37505	AUT	** POSTED: 16/04/2021 **					
001	P235	BASHIR AHAMED		AWD0014080		20211144	16/04/2021	8,000.00	8,000.00
							BATCH TOTAL:		8,000.00
							GRAND TOTAL:		8,000.00

1 RECORDS PRINTED.