

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
011547 001	26/12/2020 P2582	A37505 PROF. DR. NG SIEW IM	AUT	** POSTED: 26/12/2020 ** AWR00196351		20203753	26/12/2020	12,000.00	12,000.00
BATCH TOTAL:									12,000.00
GRAND TOTAL:									12,000.00

1 RECORDS PRINTED.