- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012239	17/01/2021	A37505	AUT	** POSTED: 17/01/2021 **					
001	P497	YM CHE KU AMIR RIZAL		AWD0013351		20210453	17/01/2021	500.00	500.00
							BATCH TOTAL:		500.00
							GRAND TOTAL:		500.00

1 RECORDS PRINTED.