- PAYMENT ENTRY -

| Transaction / Line # | Date / Supp ID | Bank / Supplier Name | Source | Status / Number | Reference | Voucher No | Date | Amount | Allocated |
|---|---|---|---|---|---|---|---|---|---|
| 011546 | 26/12/2020 | A37505 | AUT | ** POSTED: 26/12/2020 ** | | | | | |
| 001 | P2571 | NORAZLYN BINTI KAMAL | | AWR00196350 | | 20203752 | 26/12/2020 | 12,000.00 | 12,000.00 |
| | | | | | | | BATCH TOTAL: | | 12,000.00 |
| | | | | | | | GRAND TOTAL: | | 12,000.00 |

1 RECORDS PRINTED.