- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011523	26/12/2020	A37505	AUT	** POSTED: 26/12/2020 **					
001	P1778	TAMUASIA DOT COM VEN		AWR00196327		20203747	26/12/2020	14,015.00	14,015.00
							BATCH TOTAL:		14,015.00
							GRAND TOTAL:		14,015.00

1 RECORDS PRINTED.