- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011524	26/12/2020	A37505	AUT	** POSTED: 26/12/2020 **					
001	P1778	TAMUASIA DOT COM VEN		AWR00196328		20203748	26/12/2020	5,000.00	5,000.00
							BATCH TOTAL:		5,000.00
							GRAND TOTAL:		5,000.00

1 RECORDS PRINTED.