- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011549	26/12/2020	A37505	AUT	** POSTED: 26/12/2020 **					
001	P2653	MOHAMMAD FADZRUL FAR		AWR00196353		20203757	26/12/2020	5,100.00	5,100.00
							BATCH TOTAL:		5,100.00
							GRAND TOTAL:		5,100.00

1 RECORDS PRINTED.