- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011515	26/12/2020	A37505	AUT	** POSTED: 26/12/2020 **					
001	P2615	ABDUL QAYYUM NADIR		AWR00196319		20203754	26/12/2020	4,500.00	4,500.00
							BATCH TOTAL:		4,500.00
							GRAND TOTAL:		4,500.00

1 RECORDS PRINTED.