- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
012517	01/02/2021	A37505	AUT	** POSTED: 01/02/2021 **					
001	P2420	NAJWA HARZANI BINTI		AWD0013712		20210722	01/02/2021	750.00	750.00
							BATCH TOTAL:		750.00
							GRAND TOTAL:		750.00

1 RECORDS PRINTED.