- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012928	22/04/2021	A37505	AUT	** POSTED: 22/04/2021 **					
001	P1271	UZAIDI UDANIS		AWR00199302		20211174	22/04/2021	10,000.00	10,000.00
							BATCH TOTAL:		10,000.00
							GRAND TOTAL:		10,000.00

1 RECORDS PRINTED.