- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012921	20/04/2021	A37505	AUT	** POSTED: 20/04/2021 **					
001	P1020	MNEWS MALAYSIA SDN B		AWR00199254		20211164	20/04/2021	17,410.50	17,410.50
							BATCH TOTAL:		17,410.50
							GRAND TOTAL:		17,410.50

1 RECORDS PRINTED.