- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012991	29/04/2021	A37505	AUT	** POSTED: 29/04/2021 **					
001	P1271	UZAIDI UDANIS		AWR00199471		20211238	29/04/2021	900.00	900.00
							BATCH TOTAL:		900.00
							GRAND TOTAL:		900.00

1 RECORDS PRINTED.