- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
012354	22/01/2021	A37505	AUT	** POSTED: 22/01/2021 **					
001	P942	QUALITYMIND SDN BHD		AWR00197586		20210579	22/01/2021	2,400.00	2,400.00
							BATCH TOTAL:		2,400.00
							GRAND TOTAL:		2,400.00

1 RECORDS PRINTED.