- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012356	22/01/2021	A37505	AUT	** POSTED: 22/01/2021 **					
001	P1157	MUHAMMAD KHAIRIL FAI		AWR00197588		20210575	22/01/2021	16,500.00	16,500.00
							BATCH TOTAL:		16,500.00
							GRAND TOTAL:		16,500.00

1 RECORDS PRINTED.