- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
013071	20/05/2021	A37505	AUT	** POSTED: 20/05/2021 **					
001	P1166	3PLEPIX SDN BHD		AWR00199842		20211321	20/05/2021	19,991.60	19,991.60
							BATCH TOTAL:		19,991.60
							GRAND TOTAL:		19,991.60

1 RECORDS PRINTED.