

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
011863 001	31/12/2020 P568	A37505 SYUKRI HADAFI	AUT BIN HA	** POSTED: 04/01/2021 ** AWR00196831		20210056	31/12/2020	19,500.00	19,500.00
BATCH TOTAL:									19,500.00
GRAND TOTAL:									19,500.00

1 RECORDS PRINTED.