- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012482	31/01/2021	A37505	AUT	** POSTED: 31/01/2021 **					
001	P1157	MUHAMMAD KHAIRIL FAI		AWR00197768		20210708	31/01/2021	3,300.00	3,300.00
							BATCH TOTAL:		3,300.00
							GRAND TOTAL:		3,300.00

1 RECORDS PRINTED.