- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011570	28/12/2020	A37505	AUT	** POSTED: 28/12/2020 **					
001	P1585	AZIAN BINTI MOHD ARI		AWR00196390		20203765	28/12/2020	1,000.00	1,000.00
							BATCH TOTAL:		1,000.00
							GRAND TOTAL:		1,000.00

1 RECORDS PRINTED.