

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
011571 001	28/12/2020 P1647	A37505 DATO' AZLI BIN HALIM	AUT	** POSTED: 28/12/2020 ** AWR00196391		20203766	28/12/2020	2,000.00	2,000.00
BATCH TOTAL:									2,000.00
GRAND TOTAL:									2,000.00

1 RECORDS PRINTED.