- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012532	03/02/2021	A37505	AUT	** POSTED: 03/02/2021 **					
001	P2219	NURUL NADIA ABDUL PA		AWR00197851		20210745	03/02/2021	1,000.00	1,000.00
							BATCH TOTAL:		1,000.00
							GRAND TOTAL:		1,000.00

1 RECORDS PRINTED.