- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
011651	29/12/2020	A37505	AUT	** POSTED: 29/12/2020 **					
001	P2204	MUHAMAD TAUFIK BIN M		AWR00196502		20203857	29/12/2020	2,600.00	2,600.00
							BATCH TOTAL:		2,600.00
							GRAND TOTAL:		2,600.00

1 RECORDS PRINTED.