- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
012301	19/01/2021	A37505	AUT	** POSTED: 19/01/2021 **					
001	P015	HILTON PETALING JAYA		AWR00197475		20210405	19/01/2021	559.50	559.50
							BATCH TOTAL:		559.50
							GRAND TOTAL:		559.50

1 RECORDS PRINTED.