

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
012474 001	30/01/2021 P1157	A37505 MUHAMMAD	AUT KHAIRIL FAI	** POSTED: 30/01/2021 ** AWR00197760		20210703	30/01/2021	1,000.00	1,000.00
BATCH TOTAL:									1,000.00
GRAND TOTAL:									1,000.00

1 RECORDS PRINTED.