- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012671	08/03/2021	A37505	AUT	** POSTED: 08/03/2021 **					
001	P2193	IRWAN DAHNIL		AWD0013848		20210897	08/03/2021	7,500.00	7,500.00
							BATCH TOTAL:		7,500.00
							GRAND TOTAL:		7,500.00

1 RECORDS PRINTED.