- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Number	Status Reference	Voucher No	Date	Amount	Allocated
012672	08/03/2021	A37505	AUT	** POSTED: 08/03/2021 **				
001	P2107	ISAAC SELVARAJ PETER	AWD0013851		20210898	08/03/2021	1,200.00	1,200.00
						BATCH TOTAL:		1,200.00
						GRAND TOTAL:		1,200.00

1 RECORDS PRINTED.