- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012674	08/03/2021	A37505	AUT	** POSTED: 08/03/2021 **					
001	P450	LEONG KIN CHOONG		AWD0013852		20210900	08/03/2021	1,750.00	1,750.00
							BATCH TOTAL:		1,750.00
							GRAND TOTAL:		1,750.00

1 RECORDS PRINTED.