

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
012677 001	08/03/2021 P1200	A37505 IR. MOHD FARID BIN A	AUT	** POSTED: 08/03/2021 ** AWD0013854		20210903	08/03/2021	2,000.00	2,000.00
BATCH TOTAL:									2,000.00
GRAND TOTAL:									2,000.00

1 RECORDS PRINTED.