

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
011576 001	28/12/2020 P1951	A37505 ZOHAIMI MUHAMAD SORI	AUT	** POSTED: 28/12/2020 ** AWR00196396		20203771	28/12/2020	4,500.00	4,500.00
BATCH TOTAL:									4,500.00
GRAND TOTAL:									4,500.00

1 RECORDS PRINTED.