- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011666	29/12/2020	A37505	AUT	** POSTED: 29/12/2020 **					
001	P365	RIWAYAT B. MANSOR		AWR00196517		20203843	29/12/2020	2,800.00	2,800.00
							BATCH TOTAL:		2,800.00
							GRAND TOTAL:		2,800.00

1 RECORDS PRINTED.