- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
024214	19/04/2021	A37610	AUT	** POSTED: 19/04/2021 **					
001	K240	KAIZEN SOLUTION SDN.		AYR00199205		20210820	19/04/2021	1,200.00	1,200.00
							BATCH TOTAL:		1,200.00
							GRAND TOTAL:		1,200.00

1 RECORDS PRINTED.