

## Audit Trail Report Summary

18/07/2018 11:38:19 AM

PAYMENT ID	USER NAME	ACTION TAKEN	DATE & TIME MODIFIED	REMARKS
UGBI180701	ADMIN	CREATED	18/07/2018 1007	
UGBI180701	ADMIN	UNCHECKED	18/07/2018 1135	Supplier BNC TECHNOLOGY PTE LTD is uncheck with PaymentID UGBI180701
UGBI180702	ADMIN	CREATED	18/07/2018 1135	