

- PAYMENT ENTRY -

Transaction Line #	Date	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
024322	27/04/2021	A37610	AUT	** POSTED: 27/04/2021 **		20210956	27/04/2021	462.00	462.00
001	AZ87	AU PROBINA RESOURCES		AYD0018282					
							BATCH TOTAL:	462.00	
							GRAND TOTAL:	462.00	

1 RECORDS PRINTED.