

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
023589 001	19/12/2020 H060	A37610 HAMYBON	AUT ENTERPRISE	** POSTED: 19/12/2020 ** AYR00195982		20203591	19/12/2020	1,540.00	1,540.00
BATCH TOTAL:									1,540.00
GRAND TOTAL:									1,540.00

1 RECORDS PRINTED.