

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
023547 001	15/12/2020 H144	A37610 HIJRAH SYNERGY RESOU	AUT	** POSTED: 15/12/2020 ** AYR00195791		20203540	15/12/2020	3,600.00	3,600.00
BATCH TOTAL:									3,600.00
GRAND TOTAL:									3,600.00

1 RECORDS PRINTED.