

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
023637 001	27/12/2020 P445	A37610 POWERNODE	AUT SOLUTION S	** POSTED: 27/12/2020 ** AYR00196369		20203660	27/12/2020	6,460.20	6,460.20
BATCH TOTAL:									6,460.20
GRAND TOTAL:									6,460.20

1 RECORDS PRINTED.