- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
023782	14/01/2021	A37610	AUT	** POSTED: 14/01/2021 **					
001	M138	MEDIA URUS TECHNOLOG		AYR00197272		20210109	14/01/2021	14,750.00	14,750.00
							BATCH TOTAL:		14,750.00
							GRAND TOTAL:		14,750.00

1 RECORDS PRINTED.