

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
023748 001	12/01/2021 M138	A37610 MEDIA URUS	AUT TECHNOLOG	** POSTED: 12/01/2021 ** AYR00197191		20210064	12/01/2021	6,600.00	6,600.00
BATCH TOTAL:									6,600.00
GRAND TOTAL:									6,600.00

1 RECORDS PRINTED.