

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
023727 001	06/01/2021 A251	A37610 ALIF MARKETING	AUT	** POSTED: 06/01/2021 ** AYR00196998		20210030	06/01/2021	19,113.00	19,113.00
BATCH TOTAL:									19,113.00
GRAND TOTAL:									19,113.00

1 RECORDS PRINTED.