

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
012525 001	02/02/2021 P2663	A37505 IKON SYABAB	AUT RESOURCE	** POSTED: 02/02/2021 ** AWD0013723		20210733	02/02/2021	18,000.00	18,000.00
BATCH TOTAL:									18,000.00
GRAND TOTAL:									18,000.00

1 RECORDS PRINTED.