

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
012597 001	01/03/2021 P1156	A37505 ANDAL CONSULT	AUT PLT	** POSTED: 01/03/2021 ** AWR00198171		20210831	01/03/2021	1,250.00	1,250.00
BATCH TOTAL:									1,250.00
GRAND TOTAL:									1,250.00

1 RECORDS PRINTED.