

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
011791 001	31/12/2020 P1156	A37505 ANDAL CONSULT	AUT PLT	** POSTED: 31/12/2020 ** AWR00196710		20203986	31/12/2020	1,000.00	1,000.00
BATCH TOTAL:									1,000.00
GRAND TOTAL:									1,000.00

1 RECORDS PRINTED.