

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
011805 001	31/12/2020 P2277	A37505 MIMIC MANTIS ADVERTI	AUT	** POSTED: 31/12/2020 ** AWD0013051		20203999	31/12/2020	19,000.00	19,000.00
BATCH TOTAL:									19,000.00
GRAND TOTAL:									19,000.00

1 RECORDS PRINTED.