

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
012576 001	24/02/2021 P2684	A37505 IZKIM NETWORK	AUT	** POSTED: 24/02/2021 ** AWR00198099		20210798	24/02/2021	19,800.00	19,800.00
BATCH TOTAL:									19,800.00
GRAND TOTAL:									19,800.00

1 RECORDS PRINTED.