- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
011601	28/12/2020	A37505	AUT	** POSTED: 28/12/2020 **					
001	P2549	KARYAONE RESOURCES		AWD0012882		20203796	28/12/2020	19,950.00	19,950.00
							BATCH TOTAL:		19,950.00
							GRAND TOTAL:		19,950.00

1 RECORDS PRINTED.