

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
012172 001	16/01/2021 P2642	A37505 POWERNODE	AUT SOLUTION S	** POSTED: 16/01/2021 ** AWD0013387		20210365	16/01/2021	12,500.00	12,500.00
BATCH TOTAL:									12,500.00
GRAND TOTAL:									12,500.00

1 RECORDS PRINTED.