

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
024033 001	18/03/2021 G154	A37610 GLOBAL PEST	AUT CONTROL	** POSTED: 18/03/2021 ** AYR00198564		20210557	18/03/2021	1,000.00	1,000.00
BATCH TOTAL:									1,000.00
GRAND TOTAL:									1,000.00

1 RECORDS PRINTED.