

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
011985 001	31/12/2020 P409	A37505 IDEAS TRAINING AND C	AUT	** POSTED: 06/01/2021 ** AWD0013248		20210176	31/12/2020	2,800.00	2,800.00
BATCH TOTAL:									2,800.00
GRAND TOTAL:									2,800.00

1 RECORDS PRINTED.