

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
011612 001	28/12/2020 P2277	A37505 MIMIC MANTIS	AUT ADVERTI	** POSTED: 28/12/2020 ** AWD0012885		20203798	28/12/2020	810.00	810.00
BATCH TOTAL:									810.00
GRAND TOTAL:									810.00

1 RECORDS PRINTED.