- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
024189	13/04/2021	A37610	AUT	** POSTED: 13/04/2021 **					
001	J034	JEMZ GROUP INTERNATI		AYR00199063		20210774	13/04/2021	18,750.00	18,750.00
							BATCH TOTAL:		18,750.00
							GRAND TOTAL:		18,750.00

1 RECORDS PRINTED.