- PAYMENT ENTRY -

Transaction / Line #	Date / Supp ID	Bank / Supplier Name	Source	Status / Number	Reference	Voucher No	Date	Amount	Allocated
012914	19/04/2021	A37505	AUT	** POSTED: 19/04/2021 **					
001	P2803	DINE 360		AWR00199183		20211157	19/04/2021	2,250.00	2,250.00
							BATCH TOTAL:		2,250.00
							GRAND TOTAL:		2,250.00

1 RECORDS PRINTED.