- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
011101	12/12/2020	A37505	AUT	** POSTED: 12/12/2020 **					
001	P1023	MARKET INSIGHTS CON		AWD0012374		20203292	12/12/2020	18,000.00	18,000.00
							BATCH TOTAL:		18,000.00
							GRAND TOTAL:		18,000.00

1 RECORDS PRINTED.