

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
024211 001	19/04/2021 E162	A37610 ELSMAR COVE	AUT MANAGEME	** POSTED: 19/04/2021 ** AYR00199202		20210816	19/04/2021	4,550.00	4,550.00
BATCH TOTAL:									4,550.00
GRAND TOTAL:									4,550.00

1 RECORDS PRINTED.