- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
013073	20/05/2021	A37505	AUT	** POSTED: 20/05/2021 **					
001	P2662	ITEX TRAINING		AWR00199844		20211323	20/05/2021	8,600.00	8,600.00
							BATCH TOTAL:		8,600.00
							GRAND TOTAL:		8,600.00

1 RECORDS PRINTED.