

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
012115 001	12/01/2021 P1397	A37505 PROF DR HAIM HILMAN	AUT	** POSTED: 12/01/2021 ** AWR00197177		20210307	12/01/2021	2,000.00	2,000.00
BATCH TOTAL:									2,000.00
GRAND TOTAL:									2,000.00

1 RECORDS PRINTED.