

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
012035 001	07/01/2021 P1397	A37505 PROF DR HAIM	AUT HILMAN	** POSTED: 07/01/2021 ** AWR00197030		20210227	07/01/2021	2,000.00	2,000.00
BATCH TOTAL:									2,000.00
GRAND TOTAL:									2,000.00

1 RECORDS PRINTED.