

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
023930 001	21/02/2021 C250	A37610 CMPC ENTERPRISE	AUT	** POSTED: 21/02/2021 ** AYR00198068	CHQ	20210358	21/02/2021	1,550.00	1,550.00
BATCH TOTAL:									1,550.00
GRAND TOTAL:									1,550.00

1 RECORDS PRINTED.