

- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
024373 001	07/05/2021 M882	A37610 MIMIC MANTIS ADVERTI	AUT	** POSTED: 07/05/2021 ** AYR00199634		20211026	07/05/2021	8,600.00	8,600.00
BATCH TOTAL:									8,600.00
GRAND TOTAL:									8,600.00

1 RECORDS PRINTED.