

- PAYMENT ENTRY -

Transaction Line #	Date	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
024476	21/05/2021	A37610	AUT	** POSTED: 21/05/2021 **		20211198	21/05/2021	13,235.00	13,235.00
001	N429	NUTRIMAN CORPORATION	AYR00199925						
BATCH TOTAL:								13,235.00	13,235.00
GRAND TOTAL:								13,235.00	13,235.00

1 RECORDS PRINTED.