

- PAYMENT ENTRY -

Transaction Line #	Date	Bank Supp ID	Source Supplier Name	Status Number	Reference	Voucher No	Date	Amount	Allocated
024477	21/05/2021	A37610	AUT	** POSTED: 21/05/2021 **		20211199	21/05/2021	13,235.00	13,235.00
001	N429		NUTRIMAN CORPORATION	AYR00199926					
BATCH TOTAL:								13,235.00	
GRAND TOTAL:								13,235.00	

1 RECORDS PRINTED.