

Payment to supplier SP001427

Supplier

Oceanic Marine Risk

Electronic payment ⓘ

Bank account

1-1000 Cheque account

Description of transaction ⓘ

insurance

Reference number * SP001427

Date * 03/06/2021

| Issue date | Purchase number | Status | Balance due (\$) |
|------------|-----------------|--------|------------------|
| 04/07/2021 | 1399 | Closed | 0.00 |

| | | |
|---------------|-------------------------|------------------|
| Discount (\$) | Discounted balance (\$) | Amount paid (\$) |
| 0.00 | 0.00 | 305.91 |

Total amount paid \$305.91

Delete Send remittance advice
Cancel Save