ABC CORPORATION Pending Transactions Page 1

From 08/01/2016 To 08/31/2016; Date To Use Execution Date; Report Layout Original Layout Sorted by Execution Date

	Entry	Execution	Effective	G/L	Voucher						Transaction
	Date	Date	Date	Date	Date	Payee	Contact Number	er Loan Number	Short Name	Description	Amount
	11/22/2024	08/05/2016	08/05/2016	08/05/2016			000001	10-263-1	MIRACLE CLEAN	Payment	500.00
- 1 -	Ones d Tetale										E00.00

Grand Totals --- 500.00

Grand Count ---

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