

BC Government Report Date: 18-JAN-2021 10:36

Supplier Payment History Report Page: 1

Supplier Type: All

Payment Start Date: 01-JAN-14

Payment End Date: 31-DEC-18

Supplier: DOLHAI, ENDRE

Number: s.22

Site: s.22

Address: s.22

Payment

Account Name	Payment Number	Payment Date	Currency	Payment Amount	Functional Amount	Void Date
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s.22		11-FEB-14	CAD	130.90	130.90	
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Invoice Number	Invoice Date	Invoice Currency	Invoice Amount	Paid
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s.22	20-JAN-14	CAD	130.90	130.90
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s.22	27-MAR-14	CAD	115.00	115.00
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Invoice Number	Invoice Date	Invoice Currency	Invoice Amount	Amount Paid
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s.22	06-MAR-14	CAD	115.00	115.00
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Site Total: 245.90

Supplier Total: 245.90

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Report Total: 245.90

\*\*\* End of Report \*\*\*