

List of Payments made between 19/10/2015 and 02/11/2015

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
19/10/2015	WEL MEDICAL	062	708.00		DEFIB CABINET
Total Payments			<u>708.00</u>		
