

Payment Entry

ACC-PAY-2026-00001-1

Payment Order Status:	Initiated	Posting Date:	01-14-2026
Party:	Palmer Productions Ltd.		
Party Name:	Palmer Productions Ltd.		
Paid From Account Type:	Receivable	Paid To Account Type:	Cash
Paid Amount:	\$ 2,438.00	Received Amount After Tax:	\$ 2,438.00
Paid Amount After Tax:	\$ 2,438.00	Received Amount After Tax	\$ 2,438.00
Paid Amount After Tax (Company Currency):	\$ 2,438.00	(Company Currency):	

Sr	Type	Name	Due Date	Payment Term Outstanding	Outstanding	Allocated	Exchange Gain/Loss	Account	Pay Req Outstan
1	Sales Invoice	ACC-SINV-2026-00001	01-14-2026	0	\$ 0.00	\$ 2,438.00	\$ 0.00	Debtors - RRCO	

Total Taxes and Charges (Company Currency):	\$ 0.00	Total Taxes and Charges:	\$ 0.00
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Cheque/Reference Date: 01-14-2026

Status: Submitted

Remarks: Amount USD 2438 received from Palmer Productions Ltd.

Payment Entry

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Amount USD 2438 against
Sales Invoice ACC-SINV-2026-
00001