

To view the invoice related to this payment click on the "Invoice Number", or "Supplier Name", or the "Amount"

To "Approve" or "Query" the invoice click the applicable button

Payment Approvals

New 2 History

DATE	INVOICE NUMBER	SUPPLIERS/FROM	AMOUNT	
<input type="checkbox"/> 07 NOV 2017	INV123443	AAA ALARMS CC	R 10,000	<input type="button" value="QUERY"/> <input type="button" value="APPROVE"/>
<input type="checkbox"/> 07 NOV 2017	INV9568793456	SOMBRERO ENTERTAINMENT	R 5,400	<input type="button" value="QUERY"/> <input type="button" value="APPROVE"/>

If there are multiple payments that are required to be approved then select each payment and click "Approve All"

The Invoice will show in the box provided.
Supporting documents can be viewed by clicking the "Documents" button and selected the required document

Click "Approve" to approve the payment

Query the payment here

Number of documents related to this payment

Post your comment here...

Geoff Brown queried on 07 Nov 2017 11:53 AM
I do not recall this work ever being done?

AAA Alarms cc

INVOICE

Billed To: River Falls Body Corporate, 262 Rose Avenue, Centurion 0157
Invoice Number: INV123443
Date Of Issue: 07/11/2017
Invoice Total: R10000.00

Description	Unit Cost	Qty / Hr Rate	Amount
Cameras	1		R2500.00
Cameras	1		R2500.00
Cameras	1		R2500.00
Cameras	1		R2500.00