

- DEBIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier	Source Name	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000949 001	29/12/2020 P1482	A37505 NOOR ZALEHA	MAN BAHARUDD	** POSTED: 31/12/2020 ** MPC/2020/05	008592-00	25/12/20	25/12/2020	500.00	0.00
	0022XX11-NPCX-P29105			AP DRN MPC/2020/05 P1482				500.00	
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				500.00 CR	
	P-NPC-PP10-P29105			AP DRN MPC/2020/05 P1482				500.00 DR	
				BATCH TOTAL:				500.00	

1 RECORDS PRINTED.