

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier	Source Name	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000371	001	31/12/2020 A37505 P2353	MAN MUHAMMAD HANIF CHE W	** READY ** INV-MPC-30-1	008455-00	28/12/2020	28/12/2020	2,100.00	0.00
		0022XX11-NPCX-P29105		AP CRN INV-MPC-30-1	P2353			2,100.00	
		P-NPC-SS20-L91299		Kew&Akn/L/pemutg				2,100.00	DR
		P-NPC-PP10-P29105		AP CRN INV-MPC-30-1	P2353			2,100.00	CR
				BATCH TOTAL:				2,100.00	

1 RECORDS PRINTED.