** PERBADANAN PRODUKTIVITI M'SIA **

Wed Mar 10 2021 13:37:30

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier Name	Source	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000364	29/12/2020	A37505	MAN	** POSTED: 31/12/2020 **					
001	P1582	KAPTEN MAHADZIR TAN		MPC2020/05	008535-00	25/12/2020	25/12/2020	1,000.00	0.00
	0022XX11-NPCX-P29105			AP CRN MPC2020/05 P1582				1,000.00	
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				1,000.00 DR	
	P-NPC-PP10-P29105			AP CRN MPC2020/05 P1582				1,000.00 CR	

BATCH TOTAL: 1,000.00

1 RECORDS PRINTED.