- CREDIT NOTES -

Transaction / Line #	Date / Supp ID / Codes	Bank / Supplier Name	Source	Status / Number / Description	Reference	Date	Due	Amount / Amount	Allocated
000442	08/04/2021	A37505	MAN	** READY **					
001	P2353	MUHAMMAD HANIF CHE W		008986-00	008986-00	07/04/2021	07/04/2021	4,500.00	0.00
	0032XX12-NPCX-P29105			AP CRN 008986-00 P2353				4,500.00	
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				4,500.00 DR	
	P-NPC-PP50-P29105			AP CRN 008986-00 P2353				4,500.00 CR	

BATCH TOTAL: 4,500.00

1 RECORDS PRINTED.