

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier	Source Name	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000407	001	15/01/2021 I005	A37610 SIRIM BERHAD	MAN	** READY ** CRN352000012 034137-00	14/01/2021	14/01/2021	179,190.00	0.00
		M-NPC-SS20-L91299		Kew&Akn/L/pemutg				179,190.00 DR	
		M-NPC-SS20-L91110		AP CRN CRN352000012 I005				179,190.00 CR	

BATCH TOTAL:

179,190.00

1 RECORDS PRINTED.