** PERBADANAN PRODUKTIVITI M'SIA **　　　　Sun Dec 27 2020 23:39:00

- CREDIT NOTES -

Transaction / Line #	Date / Supp ID / Codes	Bank / Supplier Name	Source	Status / Number / Description	Reference	Date	Due	Amount / Amount	Allocated
000349	27/12/2020	A37505	MAN	** READY **					
001	P1994	VIMALA DEVI SINNADUR		VDS-11-2020-	008539-00	22/12/2020	22/12/2020	1,000.00	0.00
	0022XX11-NPCX-P29105			AP CRN VDS-11-2020- P1994				1,000.00	
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				1,000.00 DR	
	P-NPC-PP10-P29105			AP CRN VDS-11-2020- P1994				1,000.00 CR	
					BATCH TOTAL:			1,000.00	

1 RECORDS PRINTED.