- CREDIT NOTES -

Transaction	Line #	Date / Supp ID / Codes	Bank / Supplier Name	Source	Status / Number / Description	Reference	Date	Due	Amount / Amount	Allocated
000410		18/02/2021	A37610	MAN	** READY **					
	001	J034	JEMZ GROUP INTERNATI		JA20/433	034103-00	18/02/2021	18/02/2021	3,900.00	0.00
		M-NPC-SS20-L91299			Kew&Akn/L/pemutg				3,900.00 DR	
		M-NPC-SS20-L91110			AP CRN JA20/433 J034				3,900.00 CR	

BATCH TOTAL: 3,900.00

1 RECORDS PRINTED.