

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier	Source Name	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000412 001	21/01/2021 P450	A37505 LEONG KIN	MAN CHOONG	** READY ** 1/22/2020	008477-00	07/01/2021	07/01/2021	1,500.00	0.00
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				1,500.00 DR	
	P-NPC-SS20-L91110			AP CRN 1/22/2020 P450				1,500.00 CR	

BATCH TOTAL:

1,500.00

1 RECORDS PRINTED.