- CREDIT NOTES -

Transaction / Line #	Date / Supp ID / Codes	Bank / Supplier Name	Source	Status / Number / Description	Reference	Date	Due	Amount / Amount	Allocated
000365	29/12/2020	A37505	MAN	** POSTED: 31/12/2020 **					
001	P2219	NURUL NADIA ABDUL PA		CN-002	008441-00	25/12/2020	25/12/2020	500.00	0.00
	0022XX11-NPCX-P29105			AP CRN CN-002 P2219				500.00	
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				500.00 DR	
	P-NPC-PP10-P29105			AP CRN CN-002 P2219				500.00 CR	
					BATCH TOTAL:			500.00	

1 RECORDS PRINTED.