

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier	Source Name	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000366 001	29/12/2020 P1716	A37505 SUHAIDA	MAN ABD RAHIM	** POSTED: 31/12/2020 ** 008540-00	008540-00	25/12/2020	25/12/2020	500.00	0.00
	0022XX11-NPCX-P29105			AP CRN 008540-00 P1716				500.00	
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				500.00 DR	
	P-NPC-PP10-P29105			AP CRN 008540-00 P1716				500.00 CR	
BATCH TOTAL:								500.00	

1 RECORDS PRINTED.