- CREDIT NOTES -

Transaction / Line #	Date / Supp ID / Codes	Bank / Supplier Name	Source	Status / Number / Description	Reference	Date	Due	Amount / Amount	Allocated
000348	27/12/2020	A37505	MAN	** POSTED: 28/12/2020 **					
001	P237	DATUK AR EZUMI HARZA		CN-0101	008579-00	21/12/2020	21/12/2020	5,000.00	0.00
	0022XX11-NPCX-P29105			AP CRN CN-0101 P237				5,000.00	
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				5,000.00 DR	
	P-NPC-PP10-P29105			AP CRN CN-0101 P237				5,000.00 CR	
					BATCH TOTAL:			5,000.00	

1 RECORDS PRINTED.