

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier	Source Name	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000396 001	14/01/2021 P983	A37505 EDLY	MAN FERDIN RAMLY	** READY ** 20/01	008707-00	06/01/2021	06/01/2021	1,300.00	0.00
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				1,300.00 DR	
	P-NPC-SS20-L91110			AP CRN 20/01 P983				1,300.00 CR	

BATCH TOTAL:

1,300.00

1 RECORDS PRINTED.