- CREDIT NOTES -

Transaction / Line #	Date / Supp ID / Codes	Bank / Supplier Name	Source	Status / Number / Description	Reference	Date	Due	Amount / Amount	Allocated
000439	17/03/2021	A37505	MAN	** READY **					
001	P2048	MOHD NOR ARIF BIN MO		008554-00		17/03/2021	17/03/2021	500.00	0.00
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				500.00 DR	
	P-NPC-SS20-L91110			AP CRN 008554-00 P2048				500.00 CR	

BATCH TOTAL: 500.00

1 RECORDS PRINTED.