- CREDIT NOTES -

Transaction / Line #	Date / Supp ID / Codes	Bank / Supplier Name	Source / Number / Description	Status / Reference	Date	Due	Amount / Amount	Allocated
000444	05/05/2021	A37505	MAN	** READY **				
001	P2804	UNIVERSITI SULTAN AZ	IR04210001	009217-00	03/05/2021	03/05/2021	4,055.00	0.00
	0033XX12-NPCX-P29407		AP CRN IR04210001 P2804				4,055.00	
	P-NPC-SS20-L91299		Kew&Akn/L/pemutg				4,055.00 DR	
	P-NPC-PP20-P29407		AP CRN IR04210001 P2804				4,055.00 CR	

BATCH TOTAL: 4,055.00

1 RECORDS PRINTED.