

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier	Source Name	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000409 001	16/01/2021 P1072	A37505 KAIZEN	MAN CONSULT	** READY ** CN2020	008705-00	07/01/2021	07/01/2021	1,300.00	0.00
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				1,300.00 DR	
	P-NPC-SS20-L91110			AP CRN CN2020 P1072				1,300.00 CR	

BATCH TOTAL:

1,300.00

1 RECORDS PRINTED.