

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier Name	Source	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000359	27/12/2020 P2540	A37505 HAIRUNI @ JAMILAH	MAN	** POSTED: 27/12/2020 ** MPC/2020/05	008497-00	20/12/2020	20/12/2020	500.00	500.00
	0022XX11-NPCX-P29105			AP CRN MPC/2020/05	P2540			500.00	
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				500.00	DR
	P-NPC-PP10-P29105			AP CRN MPC/2020/05	P2540			500.00	CR
								500.00	

1 RECORDS PRINTED.