

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier Name	Source	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000355	27/12/2020 P1844	A37505 ZAMARI BIN MUHYI	MAN	** POSTED: 27/12/2020 ** ZM/MPC/2020/	008558-00	20/12/2020	20/12/2020	500.00	500.00
001	0022XX11- P-NPC-SS20-L91299 P-NPC-PP10-P29105	NPCX-P29105		AP CRN ZM/MPC/2020/ Kew&Akn/L/pemutg AP CRN ZM/MPC/2020/	P1844			500.00 500.00 DR 500.00 CR	
BATCH TOTAL:									500.00

1 RECORDS PRINTED.