

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier Name	Source	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000374	31/12/2020 P1423	A37505 HJ SYAMSUL ARMAN YAP	MAN	** POSTED: 04/01/2021 ** SAY-CN-02-20 008571-00		31/12/2020	31/12/2020	8,800.00	8,800.00
001	0022XX11-NPCX-P29105 P-NPC-SS20-L91299 P-NPC-PP10-P29105			AP CRN SAY-CN-02-20 P1423 Kew&Akn/L/pemutg AP CRN SAY-CN-02-20 P1423				8,800.00 8,800.00 DR 8,800.00 CR	
BATCH TOTAL:									8,800.00

1 RECORDS PRINTED.