

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier	Source Name	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000385	09/01/2021 P539	A37505 NOELINE	MAN CHANAN SINGH	** READY ** 008549-00	008549-00	01/01/2021	01/01/2021	6,300.00	0.00
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				6,300.00 DR	
	P-NPC-SS20-L91110			AP CRN 008549-00 P539				6,300.00 CR	

BATCH TOTAL:

6,300.00

1 RECORDS PRINTED.