

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier	Source Name	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000351 001	27/12/2020 P1585	A37505 AZIAN BINTI	MAN MOHD ARI	** POSTED: 27/12/2020 ** NO.004/2020 008500-00		20/12/2020	20/12/2020	1,500.00	1,500.00
	0022XX11-NPCX-P29105			AP CRN NO.004/2020 P1585				1,500.00	
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				1,500.00 DR	
	P-NPC-PP10-P29105			AP CRN NO.004/2020 P1585				1,500.00 CR	
BATCH TOTAL:								1,500.00	

1 RECORDS PRINTED.