

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier	Source Name	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000350 001	27/12/2020 P1566	A37505 MOHAMAD	MAN KHAIRI BIN	** POSTED: 27/12/2020 ** MPC/2020/05	008513-00	20/12/2020	20/12/2020	1,000.00	1,000.00
	0022XX11-NPCX-P29105			AP CRN MPC/2020/05 P1566				1,000.00	
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				1,000.00 DR	
	P-NPC-PP10-P29105			AP CRN MPC/2020/05 P1566				1,000.00 CR	
BATCH TOTAL:								1,000.00	

1 RECORDS PRINTED.