

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier	Source Name	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000352	27/12/2020 P1647	A37505 DATO'	MAN AZLI BIN HALIM	** POSTED: 27/12/2020 ** MPC/2020/01	008552-00	20/12/2020	20/12/2020	1,000.00	1,000.00
001	0022XX11-NPCX-P29105 P-NPC-SS20-L91299 P-NPC-PP10-P29105			AP CRN MPC/2020/01 P1647 Kew&Akn/L/pemutg AP CRN MPC/2020/01 P1647				1,000.00 1,000.00 DR 1,000.00 CR	
BATCH TOTAL:								1,000.00	

1 RECORDS PRINTED.