

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier	Source Name	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000354	27/12/2020 P1792	A37505 JAIYAH BINTI SHAHBUD	MAN	** POSTED: 27/12/2020 ** CN/MPC/2020/ 008553-00		20/12/2020	20/12/2020	500.00	500.00
001	0022XX11-NPCX-P29105 P-NPC-SS20-L91299 P-NPC-PP10-P29105			AP CRN CN/MPC/2020/ P1792 Kew&Akn/L/pemutg AP CRN CN/MPC/2020/ P1792				500.00 500.00 DR 500.00 CR	
BATCH TOTAL:								500.00	

1 RECORDS PRINTED.