

- CREDIT NOTES -

| Transaction<br>Line # | Date<br>Supp ID<br>Codes | Bank<br>Supplier            | Source<br>Name | Status<br>Number<br>Description | Reference | Date       | Due        | Amount<br>Amount | Allocated |
|-----------------------|--------------------------|-----------------------------|----------------|---------------------------------|-----------|------------|------------|------------------|-----------|
| 000427<br>001         | 02/02/2021<br>P2219      | A37505<br>NURUL NADIA ABDUL | MAN<br>PA      | ** READY **<br>004-*2020        | 008349-00 | 02/02/2021 | 02/02/2021 | 1,000.00         | 0.00      |
|                       | P-NPC-SS20-L91299        |                             |                | Kew&Akn/L/pemutg                |           |            |            | 1,000.00 DR      |           |
|                       | P-NPC-SS20-L91110        |                             |                | AP CRN 004-*2020 P2219          |           |            |            | 1,000.00 CR      |           |

BATCH TOTAL:

1,000.00

1 RECORDS PRINTED.