** PERBADANAN PRODUKTIVITI M'SIA ** Tue Feb 23 2021 10:05:07

- CREDIT NOTES -

Transaction / Line #	Date / Supp ID / Codes	Bank / Supplier Name	Source	Status / Number / Description	Reference	Date	Due	Amount / Amount	Allocated
000432	23/02/2021	A37505	MAN	** READY **					
001	P015	HILTON PETALING JAYA		008767-00	008767-00	23/02/2021	23/02/2021	478.00	0.00
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				478.00 DR	
	P-NPC-SS20-L91110			AP CRN 008767-00 P015				478.00 CR	

BATCH TOTAL: 478.00

1 RECORDS PRINTED.