

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier	Source Name	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000386	09/01/2021 P1423	A37505 HJ SYAMSUL	MAN ARMAN YAP	** READY ** SAY-CN-01-20	008912-00	02/01/2021	02/01/2021	4,000.00	0.00
001	P-NPC-SS20-L91299 P-NPC-SS20-L91110			Kew&Akn/L/pemutg AP CRN SAY-CN-01-20 P1423				4,000.00 DR 4,000.00 CR	
BATCH TOTAL:								4,000.00	

1 RECORDS PRINTED.