** PERBADANAN PRODUKTIVITI M'SIA ** Thu Jan 14 2021 11:05:44

- CREDIT NOTES -

| Transaction / Line # | Date / Supp ID / Codes | Bank / Supplier Name | Source | Status / Number / Description | Reference | Date | Due | Amount / Amount | Allocated |
|---|---|---|---|---|---|---|---|---|---|
| 000393 | 13/01/2021 | A37505 | MAN | ** READY ** | | | | | |
| 001 | P015 | HILTON PETALING JAYA | | 12/2020A | 008962-00 | 04/01/2021 | 04/01/2021 | 440.50 | 440.50 |
| | P-NPC-SS20-L91299 | | | Kew&Akn/L/pemutg | | | | 440.50 DR | |
| | P-NPC-SS20-L91110 | | | AP CRN 12/2020A P015 | | | | 440.50 CR | |
| | | | | | BATCH TOTAL: | | | 440.50 | |

1 RECORDS PRINTED.