

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier Name	Source	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000404	001	16/01/2021 A37505 P365 RIWAYAT B. MANSOR	MAN	** POSTED: 16/01/2021 ** 202012-001	008870-00	11/01/2021	11/01/2021	6,000.00	6,000.00
		P-NPC-SS20-L91299 P-NPC-SS20-L91110		Kew&Akn/L/pemutg AP CRN 202012-001	P365			6,000.00 DR 6,000.00 CR	
BATCH TOTAL:									6,000.00

1 RECORDS PRINTED.