

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier Name	Source	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000425	30/01/2021 P2454	A37505 LEE BOON TECK	MAN	** POSTED: 30/01/2021 ** P1010-LBT001	008659-00	25/01/2021	25/01/2021	500.00	500.00
001	P-NPC-SS20-L91299 P-NPC-SS20-L91110			Kew&Akn/L/pemutg AP CRN P1010-LBT001	P2454			500.00 DR 500.00 CR	
BATCH TOTAL:								500.00	

1 RECORDS PRINTED.