

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier	Source Name	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000419	25/01/2021	A37505	MAN	** READY **					
001	P2204	MUHAMAD	TAUFIK BIN M	010*	008647-00	25/01/2021	25/01/2021	1,550.00	0.00
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				1,550.00	DR
	P-NPC-SS20-L91110			AP CRN 010* P2204				1,550.00	CR

BATCH TOTAL:

1,550.00

1 RECORDS PRINTED.