

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier	Source Name	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000357	27/12/2020 P1951	A37505 ZOHAI ME	MAN MUHAMAD SORI	** POSTED: 27/12/2020 ** ZMS/MPC/CN-0	008495-00	20/12/2020	20/12/2020	500.00	500.00
001	0022XX11-NPCX-P29105 P-NPC-SS20-L91299 P-NPC-PP10-P29105			AP CRN ZMS/MPC/CN-0 P1951 Kew&Akn/L/pemutg AP CRN ZMS/MPC/CN-0 P1951				500.00 500.00 DR 500.00 CR	
BATCH TOTAL:								500.00	

1 RECORDS PRINTED.