

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier Name	Source	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000360	29/12/2020 P1200	A37505 IR. MOHD FARID	MAN BIN A	** POSTED: 29/12/2020 ** 24/2020	008636-00	20/12/2020	20/12/2020	500.00	500.00
	0022XX11-NPCX-P29105			AP CRN 24/2020 P1200				500.00	
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				500.00	DR
	P-NPC-PP10-P29105			AP CRN 24/2020 P1200				500.00	CR
								500.00	

1 RECORDS PRINTED.