- CREDIT NOTES -

Transaction / Line #	Date / Supp ID / Codes	Bank / Supplier Name	Source	Status / Number / Description	Reference	Date	Due	Amount / Amount	Allocated
000423	30/01/2021	A37505	MAN	** READY **					
001	P2321	ANICETA V TAN		MPC-01/20	008836-00	25/01/2021	25/01/2021	6,000.00	0.00
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				6,000.00 DR	
	P-NPC-SS20-L91110			AP CRN MPC-01/20 P2321				6,000.00 CR	
					BATCH TOTAL:			6,000.00	

1 RECORDS PRINTED.