

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier	Source Name	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000413	21/01/2021 P1932	A37505 MOHAMMAD	MAN ABDUL HAMID	** READY ** BIC-2020-007	008944-00	07/01/2021	07/01/2021	250.00	0.00
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				250.00 DR	
	P-NPC-SS20-L91110			AP CRN BIC-2020-007 P1932				250.00 CR	
BATCH TOTAL:								250.00	

1 RECORDS PRINTED.