

- CREDIT NOTES -

| Transaction<br>Line # | Date<br>Supp ID<br>Codes | Bank<br>Supplier      | Source<br>Name  | Status<br>Number<br>Description | Reference | Date       | Due        | Amount<br>Amount | Allocated |
|-----------------------|--------------------------|-----------------------|-----------------|---------------------------------|-----------|------------|------------|------------------|-----------|
| 000414<br>001         | 21/01/2021<br>P2219      | A37505<br>NURUL NADIA | MAN<br>ABDUL PA | ** READY **<br>005/2020         | 008943-00 | 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 005/2020 P2219           |           |            |            | 250.00 CR        |           |

BATCH TOTAL:

250.00

1 RECORDS PRINTED.