- CREDIT NOTES -

Transaction / Line #	Date / Supp ID / Codes	Bank / Supplier Name	Source	Status / Number / Description	Reference	Date	Due	Amount / Amount	Allocated
000415	21/01/2021	A37505	MAN	** READY **					
001	P2015	CHUA KEE MOH		P1010-CKM002	008658-00	07/01/2021	07/01/2021	500.00	0.00
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				500.00 DR	
	P-NPC-SS20-L91110			AP CRN P1010-CKM002 P2015				500.00 CR	
					BATCH TOTAL:			500.00	

1 RECORDS PRINTED.