

- CREDIT NOTES -

Transaction Line #	Date Supp ID Codes	Bank Supplier Name	Source	Status Number Description	Reference	Date	Due	Amount Amount	Allocated
000406	16/01/2021 P2204	A37505 MUHAMAD	MAN TAUFIK BIN M	** 011	POSTED: 16/01/2021 008648-00	11/01/2021	11/01/2021	2,250.00	2,250.00
	P-NPC-SS20-L91299 P-NPC-SS20-L91110			Kew&Akn/L/pemutg AP CRN 011 P2204				2,250.00 DR 2,250.00 CR	

BATCH TOTAL: 2,250.00

1 RECORDS PRINTED.