- CREDIT NOTES -

Transaction / Line #	Date / Supp ID / Codes	Bank / Supplier Name	Source	Status / Number / Description	Reference	Date	Due	Amount / Amount	Allocated
000384	31/12/2020	A37505	MAN	** POSTED: 06/01/2021 **					
001	P2067	NOR ATIKAH BINTI SUL		MPC-01/20	008847-00	31/12/2020	31/12/2020	6,000.00	0.00
	0022XX11-NPCX-P29112			AP P2067 008847 ATIKAH				6,000.00	
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				6,000.00 DR	
	P-NPC-PP10-P29112			AP P2067 008847 ATIKAH				6,000.00 CR	

BATCH TOTAL: 6,000.00

1 RECORDS PRINTED.