

Company/Branch:

Page: 1 of 1
Date: 30/06/2021 11:44 PG
User: FAUZIAH BTE

Batch Number	Period	Status
AP21004361	06-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
M-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	NPC-21000103	PENGURANGAN BAYARAN	60.00	0.00
M-NPC	P29111	PERKHIDMATAN PERLIND	SS10	KHIDMAT SOKONGAN	NPC-21000103		0.00	60.00
						Total:	60.00	60.00
						GRAND TOTAL:		60.00