

Company/Branch:

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Date: 10/08/2021 1:49 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21005054	06-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-211000048	PENAMBAHAN BAYARAN	0.00	460.00
P-NPC	P29407	MAKAN DAN MINUM - PE	PP40	FORE	MPC-211000048		460.00	0.00
Total:							460.00	460.00
GRAND TOTAL:								460.00