

Company/Branch:

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Date: 28/06/2021 12:17
User: NUR FARHANA

Batch Number	Period	Status
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Branch	Account	Subaccount	Ref. Number	Tran. Description	Debit	Credit
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P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001128	PROJEK KHIDMAT NASIHAT &	0.00	3,900.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP10	P & Q PENGURUSAN	MPC-21001128	009115-00	3,900.00	0.00
Total:							3,900.00	3,900.00
GRAND TOTAL:								3,900.00