

Company/Branch:

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Date: 8/07/2021 11:56 PG
User: SITI RAHAYU BTE

Batch Number	Period	Status
AP21004304	06-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001116	PROJEK KHDIMAT NASIHAT &	0.00	3,900.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP10	P & Q PENGURUSAN	MPC-21001116	009112-00	3,900.00	0.00
						Total:	3,900.00	3,900.00
						GRAND TOTAL:		3,900.00