

Company/Branch:

Page: 1 of 1
Date: 8/07/2021 12:03 PTG
User: SITI RAHAYU BTE

Batch Number	Period	Status
AP21004302	06-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001117	PROJEK KHDIMAT NASIHAT &	0.00	11,200.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP10	P & Q PENGURUSAN	MPC-21001117	009113-00	11,200.00	0.00
						Total:	11,200.00	11,200.00
						GRAND TOTAL:		11,200.00