

Company/Branch:

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Date: 2/07/2021 9:25 PG
User: ZURIANTI NOR

Batch Number	Period	Status
AP21004462	06-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	A37506	MAYBANK ISLAMIC PEMBANGUNAN	SS20	KEWANGAN DAN AKAUN	MPC-20211074	PAYMENT FOR DESIGN	0.00	19,716.00
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-20211074	PAYMENT FOR DESIGN	19,716.00	0.00
						Total:	19,716.00	19,716.00
						GRAND TOTAL:		19,716.00