

Company/Branch:

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Date: 5/07/2021 1:06 PTG
User: ZURIANTI NOR

Batch Number	Period	Status
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Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	A37506	MAYBANK ISLAMIC PEMBANGUNAN	SS20	KEWANGAN DAN AKAUN	MPC-20211152	PEMBAYARAN PENYEDIA	0.00	8,000.00
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-20211152	PEMBAYARAN PENYEDIA	8,000.00	0.00
Total:							8,000.00	8,000.00
GRAND TOTAL:								8,000.00