

Company/Branch:

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Date: 7/07/2021 3:36 PTG
User: ZURIANTI NOR

Batch Number	Period	Status
AP21005366	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	A37506	MAYBANK ISLAMIC PEMBANGUNAN	SS20	KEWANGAN DAN AKAUN	MPC-20211166	Bayaran JPPK untuk Lead Facilitator	0.00	3,000.00
P-NPC	L91299	LAIN-LAIN PEMIUTANG	LP10	P & Q PENGURUSAN	MPC-20211166	Bayaran JPPK untuk Lead Facilitator	3,000.00	0.00
Total:							3,000.00	3,000.00
GRAND TOTAL:								3,000.00