

Company/Branch:

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Date: 14/07/2021 4:09 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21006002	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001248	KHIDMAT KEPAKARAN TEKNIKAL	0.00	12,000.00
P-NPC	L91110	AKRU 2020	SS20	KEWANGAN DAN AKAUN	MPC-21001248	KHIDMAT KEPAKARAN TEKNIKAL	12,000.00	0.00
						Total:	12,000.00	12,000.00
						GRAND TOTAL:		12,000.00