

Company/Branch:

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Date: 8/08/2021 8:17 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21006041	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001237	Bayaran Untuk Perkhidmatan	0.00	12,804.80
P-NPC	P29105	PERKHIDMATAN PAKAR R	PP30	TWIP	MPC-21001237	009265-00	12,804.80	0.00
Total:							12,804.80	12,804.80
GRAND TOTAL:								12,804.80