

Company/Branch:

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Date: 8/08/2021 8:35 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21006745	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001351	SKIM PENINGKATAN	0.00	5,200.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP10	P & Q PENGURUSAN	MPC-21001351	009136-00	5,200.00	0.00
						Total:	5,200.00	5,200.00
						GRAND TOTAL:		5,200.00