

Company/Branch:

Page: 1 of 1
Date: 8/08/2021 8:56 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21006082	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001269	PERKHIDMATAN MENCETAK	0.00	6,920.00
P-NPC	P29201	PERCETAKAN PENERBITA	LP30	MGT Q SYSTEM	MPC-21001269	009233-00	6,920.00	0.00
Total:							6,920.00	6,920.00
GRAND TOTAL:								6,920.00