

Company/Branch:

Page: 1 of 1
Date: 8/08/2021 9:13 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21006084	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001271	BAYARAN LANTIKAN SEBAGAI	0.00	10,000.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	PP50	B.I 2.0	MPC-21001271	008979-00	10,000.00	0.00
Total:							10,000.00	10,000.00
GRAND TOTAL:								10,000.00