

Company/Branch:

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Date: 8/08/2021 9:22 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21006097	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001273	VEDIO ON BI	0.00	19,000.00
P-NPC	P29109	PERKHIDMATAN PENGELU	RM30	B.I 1.0	MPC-21001273	009164-00	19,000.00	0.00
Total:							19,000.00	19,000.00
GRAND TOTAL:								19,000.00