

Company/Branch:

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Date: 8/08/2021 9:34 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21006746	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001352	Akaun Pengguna Canva Pro setahun	0.00	7,260.00
P-NPC	P29107	PERKHIDMATAN KOMPUTE	LP30	MGT Q SYSTEM	MPC-21001352	009254-00	7,260.00	0.00
Total:							7,260.00	7,260.00
GRAND TOTAL:								7,260.00