

Company/Branch:

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Date: 8/08/2021 9:39 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21005493	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001239	SKIM PENINGKATAN	0.00	8,600.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP10	P & Q PENGURUSAN	MPC-21001239	009149-00	8,600.00	0.00
Total:							8,600.00	8,600.00
GRAND TOTAL:								8,600.00