

Company/Branch:

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Date: 8/08/2021 9:54 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21006183	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001246	Projek Behavioural Insights -	0.00	15,228.57
P-NPC	P29105	PERKHIDMATAN PAKAR R	PP50	B.I 2.0	MPC-21001246	009208-00	15,228.57	0.00
						Total:	15,228.57	15,228.57
						GRAND TOTAL:		15,228.57