

Company/Branch:

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Date: 8/08/2021 10:01 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21006255	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001280	Perkhidmatan Perundingan Kajian	0.00	15,798.24
P-NPC	P29105	PERKHIDMATAN PAKAR R	PP50	B.I 2.0	MPC-21001280	009237-00	15,798.24	0.00
Total:							15,798.24	15,798.24
GRAND TOTAL:								15,798.24