

Company/Branch:

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Date: 8/08/2021 10:14 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21006282	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001292	Bayaran yuran penyertaan dalam	0.00	159,000.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP30	MGT Q SYSTEM	MPC-21001292	Bayaran yuran penyertaan 100	150,000.00	0.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP30	MGT Q SYSTEM	MPC-21001292	SST	9,000.00	0.00
Total:							159,000.00	159,000.00
GRAND TOTAL:								159,000.00