

Company/Branch:

Page: 1 of 1  
Date: 8/08/2021 10:25 PTG  
User: NUR FARHANA

| Batch Number | Period  | Status |
|--------------|---------|--------|
| AP21006438   | 07-2021 | Posted |

| Branch | Account |                      | Subaccount |                    | Ref. Number  | Tran. Description             | Debit           | Credit          |
|--------|---------|----------------------|------------|--------------------|--------------|-------------------------------|-----------------|-----------------|
| P-NPC  | L91299  | LAIN-LAIN PEMIUTANG  | SS20       | KEWANGAN DAN AKAUN | MPC-21001295 | Perkhidmatan Media Monitoring | 0.00            | 3,585.45        |
| P-NPC  | P29109  | PERKHIDMATAN PENGELU | LB20       | MPB-ICT            | MPC-21001295 | 009163-00                     | 3,585.45        | 0.00            |
|        |         |                      |            |                    |              | <b>Total:</b>                 | <b>3,585.45</b> | <b>3,585.45</b> |
|        |         |                      |            |                    |              | <b>GRAND TOTAL:</b>           |                 | <b>3,585.45</b> |