

Company/Branch:

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Date: 8/08/2021 10:41 PTG  
User: NUR FARHANA

| Batch Number | Period  | Status |
|--------------|---------|--------|
| AP21006437   | 07-2021 | Posted |

| Branch | Account |                      | Subaccount |                    | Ref. Number  | Tran. Description   | Debit         | Credit        |
|--------|---------|----------------------|------------|--------------------|--------------|---------------------|---------------|---------------|
| P-NPC  | L91299  | LAIN-LAIN PEMIUTANG  | SS20       | KEWANGAN DAN AKAUN | MPC-21001299 | : BAYARAN SEBAGAI   | 0.00          | 600.00        |
| P-NPC  | P29105  | PERKHIDMATAN PAKAR R | PP30       | TWIP               | MPC-21001299 | BAYARAN SEBAGAI     | 600.00        | 0.00          |
|        |         |                      |            |                    |              | <b>Total:</b>       | <b>600.00</b> | <b>600.00</b> |
|        |         |                      |            |                    |              | <b>GRAND TOTAL:</b> |               | <b>600.00</b> |