

Company/Branch:

From Period: 07-2021
To Period: 07-2021
Document Type: Invoice
Reference Number: MPC-21001315

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Date: 8/08/2021 10:45 PTG
User: NUR FARHANA

Doc. Type	Ref. Number	Status	Terms	External Ref.	Doc. Date	Vendor	Vendor Name	Branch	Currency	Currency Orig.	Orig. Doc. Amount
Invoice	MPC-21001315	Closed	14	1/2021	28/07/2021	V0002721	NUR ALIAH BT. MANSHOR	P-NPC	MYR	5,850.00	5,850.00

Batch Number	Period	Status
AP21006581	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001315	BAYARAN PERKHIDMATAN	0.00	5,850.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP30	MGT Q SYSTEM	MPC-21001315	Enhance Productivity of E&E Sector	5,850.00	0.00
Total:							5,850.00	5,850.00
GRAND TOTAL:								5,850.00