

Company/Branch:

Page: 1 of 1
Date: 8/08/2021 10:48 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21006602	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001317	Perkhidmatan Penyediaan Video	0.00	20,000.00
P-NPC	P29109	PERKHIDMATAN PENGELU	PP30	TWIP	MPC-21001317	009174-00	20,000.00	0.00
Total:							20,000.00	20,000.00
GRAND TOTAL:								20,000.00