

Company/Branch:

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Date: 8/08/2021 10:52 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21006742	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001348	SESI MEMUKTAMADKAN PLAN	0.00	3,300.00
P-NPC	P29407	MAKAN DAN MINUM - PE	PP40	FORE	MPC-21001348	009194-00	3,300.00	0.00
Total:							3,300.00	3,300.00
GRAND TOTAL:								3,300.00