

Company/Branch:

Page: 1 of 1
Date: 8/08/2021 7:27 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21006228	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001284	PENCERAMAH WEBINAR	0.00	1,000.00
P-NPC	L91110	AKRU 2020	SS20	KEWANGAN DAN AKAUN	MPC-21001284	PENCERAMAH WEBINAR	1,000.00	0.00
						Total:	1,000.00	1,000.00
						GRAND TOTAL:		1,000.00