

Company/Branch:

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Date: 8/08/2021 7:42 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21006231	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001287	FASILITATOR Reducing	0.00	2,000.00
P-NPC	L91110	AKRU 2020	SS20	KEWANGAN DAN AKAUN	MPC-21001287	FASILITATOR Reducing	2,000.00	0.00
						Total:	2,000.00	2,000.00
						GRAND TOTAL:		2,000.00