

Company/Branch:

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Date: 8/08/2021 7:58 PTG
User: NUR FARHANA

Batch Number	Period	Status
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Branch	Account	Subaccount	Ref. Number	Tran. Description	Debit	Credit
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P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001285	TENAGA PAKAR PROGRAM	0.00	3,000.00
P-NPC	L91110	AKRU 2020	SS20	KEWANGAN DAN AKAUN	MPC-21001285	TENAGA PAKAR PROGRAM	3,000.00	0.00
Total:							3,000.00	3,000.00
GRAND TOTAL:								3,000.00