

Company/Branch:

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Date: 10/08/2021 11:08 PG
User: NUR FARHANA

Batch Number	Period	Status
AP21004298	06-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001120	PEMBEKALAN VIDEO	0.00	10,500.00
P-NPC	P29109	PERKHIDMATAN PENGELU	PP30	TWIP	MPC-21001120	009239-00	10,500.00	0.00
Total:							10,500.00	10,500.00
GRAND TOTAL:								10,500.00