

Company/Branch:

Page: 1 of 1
Date: 10/08/2021 11:46 PG
User: NUR FARHANA

Batch Number	Period	Status
AP21004306	06-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001113	BAYARAN UNTUK LEAD	0.00	3,000.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	PP20	SPC 2.0	MPC-21001113	009262-00	3,000.00	0.00
Total:							3,000.00	3,000.00
GRAND TOTAL:								3,000.00