

Company/Branch:

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Date: 10/08/2021 11:54 PG
User: NUR FARHANA

Batch Number	Period	Status
AP21005488	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001238	MEETING PAKEJ	0.00	2,200.00
P-NPC	P29407	MAKAN DAN MINUM - PE	LB10	BEST PRACT PUBLIC	MPC-21001238	009211-00	2,200.00	0.00
Total:							2,200.00	2,200.00
GRAND TOTAL:								2,200.00