

Company/Branch:

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Date: 10/08/2021 12:09
User: NUR FARHANA

Batch Number	Period	Status
AP21005120	06-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001189	PENULISAN LAPORAN	0.00	1,600.00
P-NPC	P29112	PERKHIDMATAN PENTERJ	RK10	KEWANGAN &INS	MPC-21001189	Perkhidmatan sebagai Penulis	1,600.00	0.00
Total:							1,600.00	1,600.00
GRAND TOTAL:								1,600.00