

Company/Branch:

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Date: 10/08/2021 12:16
User: NUR FARHANA

Batch Number	Period	Status
AP21004994	06-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001159	PEMBAYARAN BAGI	0.00	18,000.00
P-NPC	P29109	PERKHIDMATAN PENGELU	RM30	B.I 1.0	MPC-21001159	009205-00	18,000.00	0.00
Total:							18,000.00	18,000.00
GRAND TOTAL:								18,000.00