

Company/Branch:

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Date: 10/08/2021 12:35
User: NUR FARHANA

Batch Number	Period	Status
AP21005175	06-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001191	Penyediaan Video dan Newsletter	0.00	15,000.00
P-NPC	P29109	PERKHIDMATAN PENGELU	RK10	KEWANGAN &INS	MPC-21001191	Penyediaan Video dan Newsletter	7,000.00	0.00
P-NPC	P29112	PERKHIDMATAN PENTERJ	RK10	KEWANGAN &INS	MPC-21001191	Newsletter * penyediaan Infografik *	8,000.00	0.00
						Total:	15,000.00	15,000.00
						GRAND TOTAL:		15,000.00