

Company/Branch:

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Date: 10/08/2021 1:30 PTG  
User: NUR FARHANA

| Batch Number | Period  | Status |
|--------------|---------|--------|
| AP21005051   | 06-2021 | Posted |

| Branch | Account |                      | Subaccount |                    | Ref. Number  | Tran. Description       | Debit           | Credit          |
|--------|---------|----------------------|------------|--------------------|--------------|-------------------------|-----------------|-----------------|
| P-NPC  | L91299  | LAIN-LAIN PEMIUTANG  | SS20       | KEWANGAN DAN AKAUN | MPC-21001160 | LANTIKAN SEBAGAI MENTOR | 0.00            | 4,000.00        |
| P-NPC  | P29105  | PERKHIDMATAN PAKAR R | LP80       | ICT DEVELOPMENT    | MPC-21001160 | 009152-00               | 4,000.00        | 0.00            |
|        |         |                      |            |                    |              | <b>Total:</b>           | <b>4,000.00</b> | <b>4,000.00</b> |
|        |         |                      |            |                    |              | <b>GRAND TOTAL:</b>     |                 | <b>4,000.00</b> |