

Company/Branch:

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Date: 10/08/2021 1:41 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21005053	06-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001161	DESIGN DAN EDITING	0.00	2,000.00
P-NPC	P29201	PERCETAKAN PENERBITA	PP40	FORE	MPC-21001161	009259-00	2,000.00	0.00
							Total:	2,000.00
							GRAND TOTAL:	2,000.00