

Company/Branch:

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Date: 10/08/2021 1:49 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21005055	06-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001162	BAYARAN PAKEJ MESYUARAT	0.00	2,520.00
P-NPC	P29407	MAKAN DAN MINUM - PE	PP40	FORE	MPC-21001162	009182-00	2,520.00	0.00
Total:							2,520.00	2,520.00
GRAND TOTAL:								2,520.00