

Company/Branch:

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Date: 10/08/2021 2:07 PTG  
User: NUR FARHANA

| Batch Number | Period  | Status |
|--------------|---------|--------|
| AP21004997   | 06-2021 | Posted |

| Branch | Account |                      | Subaccount |                    | Ref. Number  | Tran. Description          | Debit            | Credit           |
|--------|---------|----------------------|------------|--------------------|--------------|----------------------------|------------------|------------------|
| P-NPC  | L91299  | LAIN-LAIN PEMIUTANG  | SS20       | KEWANGAN DAN AKAUN | MPC-21001165 | BAYARAN PERKHIDMATAN VIDEO | 0.00             | 15,000.00        |
| P-NPC  | P29109  | PERKHIDMATAN PENGELU | PP20       | SPC 2.0            | MPC-21001165 | 009255-00                  | 15,000.00        | 0.00             |
|        |         |                      |            |                    |              | <b>Total:</b>              | <b>15,000.00</b> | <b>15,000.00</b> |
|        |         |                      |            |                    |              | <b>GRAND TOTAL:</b>        |                  | <b>15,000.00</b> |