

Company/Branch:

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Date: 10/08/2021 2:18 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21005048	06-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001166	BAYARAN MODERATOR	0.00	10,000.00
P-NPC	P29106	PERKHIDMATAN PENSYAR	PP30	TWIP	MPC-21001166	009068-00	10,000.00	0.00
Total:							10,000.00	10,000.00
GRAND TOTAL:								10,000.00