

Company/Branch:

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Date: 14/08/2021 6:34 PG
User: NUR FARHANA

Batch Number	Period	Status
AP21005476	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001227	Payment for Designing Poster for	0.00	5,400.00
P-NPC	P29109	PERKHIDMATAN PENGELU	LP80	ICT DEVELOPMENT	MPC-21001227	009228-00	5,400.00	0.00
Total:							5,400.00	5,400.00
GRAND TOTAL:								5,400.00