

Company/Branch:

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Date: 14/08/2021 6:42 PG
User: NUR FARHANA

Batch Number	Period	Status
AP21005477	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001228	Launching of Productivity Report	0.00	2,500.00
P-NPC	P29109	PERKHIDMATAN PENGELU	SS60	MIS	MPC-21001228	Launching of Productivity Report	2,500.00	0.00
						Total:	2,500.00	2,500.00
						GRAND TOTAL:		2,500.00