

Company/Branch:

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Date: 14/08/2021 4:22 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21006797	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001346	Pelaksanaan Fasa 3 Program SPPE	0.00	3,600.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP10	P & Q PENGURUSAN	MPC-21001346	Lawatan Khidmat Nasihat	3,600.00	0.00
						Total:	3,600.00	3,600.00
						GRAND TOTAL:		3,600.00