

Company/Branch:

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Date: 14/08/2021 4:39 PTG  
User: NUR FARHANA

| Batch Number | Period  | Status |
|--------------|---------|--------|
| AP21007103   | 08-2021 | Posted |

| Branch | Account |                      | Subaccount |                      | Ref. Number  | Tran. Description             | Debit           | Credit          |
|--------|---------|----------------------|------------|----------------------|--------------|-------------------------------|-----------------|-----------------|
| P-NPC  | L91299  | LAIN-LAIN PEMIUTANG  | SS20       | KEWANGAN DAN AKAUN   | MPC-21001396 | Adaptation cost on e-backdrop | 0.00            | 1,000.00        |
| P-NPC  | P29110  | PERKHIDMATAN PENGIKL | LB30       | BP INFORMATION NETWO | MPC-21001396 | E-BACKDROP                    | 1,000.00        | 0.00            |
|        |         |                      |            |                      |              | <b>Total:</b>                 | <b>1,000.00</b> | <b>1,000.00</b> |
|        |         |                      |            |                      |              | <b>GRAND TOTAL:</b>           |                 | <b>1,000.00</b> |