

Company/Branch:

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Date: 14/08/2021 4:42 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21007104	08-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001397	PENGUKUHAN INISIATIF	0.00	3,000.00
P-NPC	P29110	PERKHIDMATAN PENGIKL	LB30	BP INFORMATION NETWO	MPC-21001397	Kreativiti dan rekaan kandungan	3,000.00	0.00
						Total:	3,000.00	3,000.00
						GRAND TOTAL:		3,000.00