

Company/Branch:

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Date: 14/08/2021 4:47 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21005179	06-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001195	BAYARAN SEBAGAI TENAGA	0.00	9,600.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	PP40	FORE	MPC-21001195	009131-00	9,600.00	0.00
Total:							9,600.00	9,600.00
GRAND TOTAL:								9,600.00