

Company/Branch:

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Date: 14/08/2021 4:54 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21007100	08-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001390	Penyediaan reka grafik	0.00	14,000.00
P-NPC	P29110	PERKHIDMATAN PENGIKL	PP40	FORE	MPC-21001390	Creative Consultant, Concept,	7,000.00	0.00
P-NPC	P29110	PERKHIDMATAN PENGIKL	PP40	FORE	MPC-21001390	Creative Photo & Colour	4,000.00	0.00
P-NPC	P29110	PERKHIDMATAN PENGIKL	PP40	FORE	MPC-21001390	Amendments, Draft Visual & Final	3,000.00	0.00
Total:							14,000.00	14,000.00
GRAND TOTAL:								14,000.00