

Company/Branch:

Page: 1 of 1
Date: 14/08/2021 4:57 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21007101	08-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001388	Perkhidmatan Perunding	0.00	22,842.87
P-NPC	P29105	PERKHIDMATAN PAKAR R	PP50	B.I 2.0	MPC-21001388	009209-00	22,842.87	0.00
						Total:	22,842.87	22,842.87
						GRAND TOTAL:		22,842.87