

Company/Branch:

Page: 1 of 1
Date: 17/08/2021 2:31 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21007102	08-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001389	Pembayaran perkhidmatan	0.00	17,410.50
P-NPC	P29110	PERKHIDMATAN PENGIKL	LB20	MPB-ICT	MPC-21001389	009253-00	17,410.50	0.00
						Total:	17,410.50	17,410.50
						GRAND TOTAL:		17,410.50