

Company/Branch:

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Date: 19/08/2021 10:00
User: NUR FARHANA

Batch Number	Period	Status
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Branch	Account	Subaccount	Ref. Number	Tran. Description	Debit	Credit
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P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001386	MONTAJ SEMINAR PENINGKATAN	0.00	5,000.00
P-NPC	P29109	PERKHIDMATAN PENGELU	LB20	MPB-ICT	MPC-21001386	Pre-Production	1,500.00	0.00
P-NPC	P29109	PERKHIDMATAN PENGELU	LB20	MPB-ICT	MPC-21001386	Production	2,500.00	0.00
P-NPC	P29109	PERKHIDMATAN PENGELU	LB20	MPB-ICT	MPC-21001386	Post Production	1,000.00	0.00
Total:							5,000.00	5,000.00
GRAND TOTAL:								5,000.00