

Company/Branch:

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Date: 19/08/2021 10:11
User: NUR FARHANA

Batch Number	Period	Status
AP21007148	08-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001398	PROMOTION AND	0.00	19,000.00
P-NPC	P29112	PERKHIDMATAN PENTERJ	PP40	FORE	MPC-21001398	009069-00	19,000.00	0.00
						Total:	19,000.00	19,000.00
						GRAND TOTAL:		19,000.00