

Company/Branch:

Page: 1 of 1
Date: 19/08/2021 10:22
User: NUR FARHANA

Batch Number	Period	Status
--------------	--------	--------

Branch	Account	Subaccount	Ref. Number	Tran. Description	Debit	Credit
--------	---------	------------	-------------	-------------------	-------	--------

P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001409	APPOINTMENT AS FACILITATOR	0.00	19,500.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	PP20	SPC 2.0	MPC-21001409	009218-00	19,500.00	0.00
Total:							19,500.00	19,500.00
GRAND TOTAL:								19,500.00