

AP Register Detailed

Company/Branch:

From Period: 08-2021
To Period: 08-2021
Document Type: Invoice
Reference Number: MPC-21001411

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Date: 19/08/2021 10:26
User: NUR FARHANA

Doc. Type	Ref. Number	Status	Terms	External Ref.	Doc. Date	Vendor	Vendor Name	Branch	Currency	Currency Orig.	Orig. Doc. Amount
Invoice	MPC-21001411	Closed	14	2050	13/08/2021	V0002130	KARL CONSULT SDN BHD	P-NPC	MYR	400.00	400.00

Batch Number	Period	Status
AP21007194	08-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001411	PERMOHONAN PEROLEHAN	0.00	400.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP50	SME SYSTEM DEVELOPME	MPC-21001411	Bayaran sebagai Khidmat Penasihat	400.00	0.00
Total:							400.00	400.00
GRAND TOTAL:								400.00