

Company/Branch:

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Date: 19/08/2021 10:59
User: NUR FARHANA

Batch Number	Period	Status
AP21007297	08-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001432	Membekal Video Penerangan Untuk	0.00	5,000.00
P-NPC	P29109	PERKHIDMATAN PENGELU	PP20	SPC 2.0	MPC-21001432	009189-00	5,000.00	0.00
Total:							5,000.00	5,000.00
GRAND TOTAL:								5,000.00