

Company/Branch:

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Date: 24/08/2021 6:41 PG  
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-21001436 | Lantikan Uniutama Education And | 0.00            | 3,600.00        |
| P-NPC               | P29105 | PERKHIDMATAN PAKAR R | PP40 | FORE               | MPC-21001436 | 009247-00                       | 3,600.00        | 0.00            |
| <b>Total:</b>       |        |                      |      |                    |              |                                 | <b>3,600.00</b> | <b>3,600.00</b> |
| <b>GRAND TOTAL:</b> |        |                      |      |                    |              |                                 |                 | <b>3,600.00</b> |