

Company/Branch:

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Date: 24/08/2021 6:37 PG  
User: NUR FARHANA

| Batch Number | Period  | Status |
|--------------|---------|--------|
| AP21007304   | 08-2021 | Posted |

| Branch | Account |                      | Subaccount |                      | Ref. Number  | Tran. Description                 | Debit               | Credit        |
|--------|---------|----------------------|------------|----------------------|--------------|-----------------------------------|---------------------|---------------|
| P-NPC  | L91299  | LAIN-LAIN PEMIUTANG  | SS20       | KEWANGAN DAN AKAUN   | MPC-21001439 | Bayaran sebagai Khidmat Penasihat | 0.00                | 400.00        |
| P-NPC  | P29105  | PERKHIDMATAN PAKAR R | LP50       | SME SYSTEM DEVELOPME | MPC-21001439 | PERMOHONAN PEROLEHAN              | 400.00              | 0.00          |
|        |         |                      |            |                      |              |                                   | <b>Total:</b>       | <b>400.00</b> |
|        |         |                      |            |                      |              |                                   | <b>GRAND TOTAL:</b> | <b>400.00</b> |