

Company/Branch:

Page: 1 of 1
Date: 24/08/2021 6:39 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-21001440	Bayaran sebagai Khidmat Penasihat	0.00	400.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP50	SME SYSTEM DEVELOPME	MPC-21001440	PERMOHONAN PEROLEHAN	400.00	0.00
							Total:	400.00
							GRAND TOTAL:	400.00