

Company/Branch:

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Date: 24/08/2021 6:44 PG
User: NUR FARHANA

Batch Number	Period	Status
AP21007154	08-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001408	Pelaksanaan Program SPPE	0.00	4,400.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP10	P & Q PENGURUSAN	MPC-21001408	Lawatan Khidmat Nasihat	4,400.00	0.00
Total:							4,400.00	4,400.00
GRAND TOTAL:								4,400.00