

Company/Branch:

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Date: 24/08/2021 1:31 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21007454	08-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001459	FASA 3 Pembangunan Modul	0.00	3,900.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	PP50	B.I 2.0	MPC-21001459	009061-00	3,900.00	0.00
Total:							3,900.00	3,900.00
GRAND TOTAL:								3,900.00