

## Company/Branch:

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Date: 24/08/2021 1:03 PTG  
User: NUR FARHANA

| Batch Number | Period  | Status |
|--------------|---------|--------|
| AP21007369   | 08-2021 | Posted |

| Branch       | Account |                      | Subaccount |                    | Ref. Number  | Tran. Description          | Debit     | Credit    |
|--------------|---------|----------------------|------------|--------------------|--------------|----------------------------|-----------|-----------|
| P-NPC        | L91299  | LAIN-LAIN PEMIUTANG  | SS20       | KEWANGAN DAN AKAUN | MPC-21001444 | Pembekal Perkhidmatan Bagi | 0.00      | 15,600.00 |
| P-NPC        | P29105  | PERKHIDMATAN PAKAR R | PP50       | B.I 2.0            | MPC-21001444 | 009063-00                  | 15,600.00 | 0.00      |
| Total:       |         |                      |            |                    |              |                            | 15,600.00 | 15,600.00 |
| GRAND TOTAL: |         |                      |            |                    |              |                            |           | 15,600.00 |