

Company/Branch:

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Date: 24/08/2021 1:05 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21007370	08-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001443	Program Skim Peningkatan	0.00	8,600.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP10	P & Q PENGURUSAN	MPC-21001443	Kursus Audit Dalam QE	3,400.00	0.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP10	P & Q PENGURUSAN	MPC-21001443	Lawatan Perundingan	5,200.00	0.00
						Total:	8,600.00	8,600.00
						GRAND TOTAL:		8,600.00