

Company/Branch:

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Date: 24/08/2021 1:00 PTG
User: NUR FARHANA

Batch Number	Period	Status
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AP21007368			08-2021		Posted			
Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP10	P & Q PENGURUSAN	MPC-21001447	Permohonan JPPK sebagai	0.00	500.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP50	SME SYSTEM DEVELOPME	MPC-21001447	Bayaran Sebagai Penceramah	300.00	0.00
P-NPC	P29112	PERKHIDMATAN PENTERJ	LP50	SME SYSTEM DEVELOPME	MPC-21001447	Bayaran Penulis	200.00	0.00
Total:							500.00	500.00
GRAND TOTAL:								500.00