

Company/Branch:

Page: 1 of 1
Date: 30/08/2021 12:45
User: NUR FARHANA

Batch Number	Period	Status
AP21007452	08-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001448	PROGRAM PILOT	0.00	20,000.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LB10	BEST PRACT PUBLIC	MPC-21001448	Tenaga Pengajar Secara Atas Talian	12,000.00	0.00
P-NPC	P29112	PERKHIDMATAN PENTERJ	LB10	BEST PRACT PUBLIC	MPC-21001448	Penulis Laporan (Growing Malaysian	4,000.00	0.00
P-NPC	P29112	PERKHIDMATAN PENTERJ	LB10	BEST PRACT PUBLIC	MPC-21001448	Penulis Laporan (Sesi Perkongsian)	4,000.00	0.00
Total:							20,000.00	20,000.00
GRAND TOTAL:								20,000.00