

Company/Branch:

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Date: 30/08/2021 1:00 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21007530	08-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001462	BAYARAN UNTUK ESPO ONLINE	0.00	19,928.00
P-NPC	P29110	PERKHIDMATAN PENGIKL	PP30	TWIP	MPC-21001462	009180-00	19,928.00	0.00
Total:							19,928.00	19,928.00
GRAND TOTAL:								19,928.00