

Company/Branch:

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Date: 1/09/2021 9:57 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21007714	08-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001496	TENAGA PAKAR PROJEK	0.00	18,000.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	PP40	FORE	MPC-21001496	009108-00	18,000.00	0.00
Total:							18,000.00	18,000.00
GRAND TOTAL:								18,000.00