

Company/Branch:

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Date: 4/09/2021 4:30 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21004303	06-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001118	LANTIKAN SEBAGAI	0.00	5,000.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	PP20	SPC 2.0	MPC-21001118	009037-00	5,000.00	0.00
Total:							5,000.00	5,000.00
GRAND TOTAL:								5,000.00