

Company/Branch:

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Date: 3/09/2021 2:48 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21007884	09-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21001530	Perkhidmatan Penulisan untuk E&E	0.00	5,850.00
P-NPC	P29112	PERKHIDMATAN PENTERJ	LP30	MGT Q SYSTEM	MPC-21001530	Enhance Productivity of E&E Sector	5,850.00	0.00
						Total:	5,850.00	5,850.00
						GRAND TOTAL:		5,850.00