

Company/Branch:

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Date: 10/08/2021 1:31 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21005052	06-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21000147	PENGURANGAN BAYARAN	800.00	0.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP80	ICT DEVELOPMENT	MPC-21000147	009152-00	0.00	800.00
Total:							800.00	800.00
GRAND TOTAL:								800.00