

Company/Branch:

Page: 1 of 1
Date: 10/08/2021 2:06 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21005050	06-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21000148	PENGURANGAN BAYARAN	10,000.00	0.00
P-NPC	P29109	PERKHIDMATAN PENGELU	PP20	SPC 2.0	MPC-21000148		0.00	10,000.00
						Total:	10,000.00	10,000.00
						GRAND TOTAL:		10,000.00