

Company/Branch:

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Date: 4/09/2021 4:29 PTG  
User: NUR FARHANA

| Batch Number | Period  | Status |
|--------------|---------|--------|
| AP21004492   | 06-2021 | Posted |

| Branch       | Account |                      | Subaccount |                    | Ref. Number  | Tran. Description   | Debit    | Credit   |
|--------------|---------|----------------------|------------|--------------------|--------------|---------------------|----------|----------|
| P-NPC        | L91299  | LAIN-LAIN PEMIUTANG  | SS20       | KEWANGAN DAN AKAUN | MPC-21000145 | PENGURANGAN BAYARAN | 4,500.00 | 0.00     |
| P-NPC        | P29105  | PERKHIDMATAN PAKAR R | PP20       | SPC 2.0            | MPC-21000145 | 009037-00           | 0.00     | 4,500.00 |
| Total:       |         |                      |            |                    |              |                     | 4,500.00 | 4,500.00 |
| GRAND TOTAL: |         |                      |            |                    |              |                     |          | 4,500.00 |