

Company/Branch:

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Date: 9/07/2021 4:09 PTG
User: FAUZIAH BTE

Batch Number	Period	Status
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Branch	Account	Subaccount	Ref. Number	Tran. Description	Debit	Credit
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M-NPC	A37610	MBB-ISLAMIC HQ	SS20	KEWANGAN DAN AKAUN	NPC-20211321	Kerja - kerja merekabentuk E poster	0.00	1,950.00
M-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	NPC-20211321	Kerja - kerja merekabentuk E poster	1,950.00	0.00
Total:							1,950.00	1,950.00
GRAND TOTAL:								1,950.00