

- CASH BOOK ADJUSTMENTS LISTING -

BANK CREATOR	REFNO STATUS	DATE POSTDATE	CURRENCY	AMOUNT	NARRATIVE DESCRIPTION	AMOUNT

A37505	000526	21/04/2021	MYR	2,109.50	DR BCR :20211165-BAYARAN SECARA TT BAGI YURAN PENDAFTARAN UTK	
sitirawa	READY				CAPACITY BUILDING ON BEHAVIORAL INSIGHTS (BI)-50 PESERTA	
		0032XX12-NPCX-P29199			CB ADJ A37505 000526	10.00 ✓
		0032XX12-NPCX-R81501			CB ADJ A37505 000526	2,099.50
		P-NPC-SS20-A37505			Kewtahn/CTMB	2,109.50 CR
		P-NPC-PP50-P29199			CB ADJ A37505 000526	10.00 DR
		P-NPC-PP50-R81501			CB ADJ A37505 000526	2,099.50 DR

1 RECORDS PRINTED.

BAUCER JERNAL: 
DISEDIAKAN OLEH:
DILULUSKAN OLEH:  Alauddin Kanan