

Company/Branch:

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Date: 17/08/2021 1:30 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21007076	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21000173	PENGANJURAN "3rd NATIONAL	5,000.00	0.00
P-NPC	P29404	HONORARIUM SAGUHATI	LP50	SME SYSTEM DEVELOPME	MPC-21000173	PENGANJURAN "3rd NATIONAL	0.00	5,000.00
						Total:	5,000.00	5,000.00
GRAND TOTAL:								5,000.00