

Company/Branch:

Page: 1 of 1
Date: 19/08/2021 9:47 PTG
User: NUR FARHANA

Batch Number	Period	Status
AP21007004	07-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21000170	PELAKSANAAN FASA 3 PROGRAM	6,600.00	0.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP10	P & Q PENGURUSAN	MPC-21000170	Lawatan Khidmat Nasihat	0.00	6,600.00
						Total:	6,600.00	6,600.00
						GRAND TOTAL:		6,600.00