

Company/Branch:

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Date: 2/09/2021 6:45 PG
User: NUR FARHANA

Batch Number	Period	Status
AP21007372	08-2021	Posted

Branch	Account		Subaccount		Ref. Number	Tran. Description	Debit	Credit
P-NPC	L91299	LAIN-LAIN PEMIUTANG	SS20	KEWANGAN DAN AKAUN	MPC-21000177	Pelaksanaan program SPPE di 4	32,200.00	0.00
P-NPC	P29105	PERKHIDMATAN PAKAR R	LP10	P & Q PENGURUSAN	MPC-21000177	P-21000036	0.00	32,200.00
						Total:	32,200.00	32,200.00
						GRAND TOTAL:		32,200.00