

BIL	NO. UNIT	NAMA PENYEWA	SEWA (RM)	TARIKH	NO.RUJ	DETAIL BAYARAN	AMOUN
7	5A-2	NORIZA (PENYEWA BARU)	650.00	4/2/2018	TUNAI 027492	FEBUARI 18,DEPOSIT 2BLN, DEPOSIT UTILITI (RM300), CAJ PENGURUSAN (RM159) STAMPING , CAGARAN TNB & SYABAS (RM430)	2870.00

TRANSACTION: CASH DEPOSIT
AMOUNT RM2,870.00
DATE 04FEB2018
TIME 15:21

DEPOSITED TO: 3-9891393-13
C/H: PERUMAHAN DAN HARTANAH S
LOCATION: 0929

ACCEPTED PBB 000

RM10 = 000 RM20 = 001
RM50 = 001 RM100 = 028

TRACE NO/REJ. CODE : 027492