

BIL	NO. UNIT	NAMA PENYEWA	SEWA (RM)	TARIKH	NO.RUJ	DETAIL BAYARAN	AMOUN
10	5A-3	MOHD NORI AFIQ BIN BAKRI (950801-12-5807)	600.00	15/11/2018	494043489M	BOOKING SEWA	600.00
				30/11/2018	5994920676	DEPOSIT SEWA	2119.00

GIRO/IBFT Transfer

Successful

Reference ID

494043489M

15 Nov 2018 18:03:08

Beneficiary Name

Perumahan hartanah

Beneficiary Account Number

3989139313

Receiving Bank

PUBLIC BANK

Amount

RM 600.00

Note: This receipt is computer generated and
no signature is required.



Open Interbank

Status:

Successful

Reference number:

5994920676

Transaction date:

30 Nov 2018 16:31:17

Amount:

RM2,119.00

From Account:

111270017738

Beneficiary Name :

PERUMAHAN DAN HARTAN

Receiving Bank :

PUBLIC BANK

Beneficiary Account Number :

3989139313

Note: This receipt is computer generated and no signature is required.

1. Sewa Advance (DIS) : RM600
2. Deposit sewa 2 bulan : RM 1,200
3. Deposit utiliti : RM300
4. Caj pengurusan : RM159
5. Yuran Stamping (1 tahun) : RM30
6. Cagaran TNB & SYABAS : RM 430.00

Jumlah keseluruhan : RM 2,719.00