

BIL	NO. UNIT	NAMA PENYEWA	SEWA (RM)	TARIKH	NO.RUJ	DETAIL BAYARAN	AMOUN
12	15A-3	NOR SHAHNIZAM (BAKAL PENYEWA)	600.00	25/10/2018	653044990	DEPOSIT SEWA	2,130.00

Transfer Money Acknowledgement



Successful Ref 653044990

25 Oct 2018, 02:29:30 pm

To

Account Number
3989139313

Recipient Name
PERUMAHAN DAN HARTANAH S

Transfer Type
To Other Banks

Bank Name
**PUBLIC BANK BERHAD/PUBLIC ISLAMIC
BANK BERHAD**

Transfer Method
Instant Transfer (IBFT)

Payment Type
Fund Transfer

Amount

MYR **2,139.00**
Bank charges MYR 0.00

1. Sewa Advance (Nov) : RM600
 2. Deposit sewa 1 bulan : RM600
 3. Deposit utiliti : RM300
 4. Caj pengurusan : RM159
 5. Yuran Stamping (3 tahun) : RM50
 6. Cagaran TNB & SYABAS : RM 430.00
- Jumlah keseluruhan : RM 2,139.00
- **Deposit 1 bln telah bank in pada
28/9/2018**