

BIL	NO. UNIT	NAMA PENYEWA	SEWA (RM)	TARIKH	NO.RUJ	DETAIL BAYARAN	AMOUN
39	15A-3	SASIKUMAR A/L SAMUGAM (850515-10-5823) *BAKAL PENYEWA	600.00	6/8/ 2018	MEPS 9820	BOOKING SEWA 15A-3	600.00



BIL	NO. UNIT	NAMA PENYEWA	SEWA (RM)	TARIKH	NO.RUJ	DETAIL BAYARAN	AMOUN
23	25B-2	SASSIKUMAR A/L SAMUGAM 850515105823	650.00	8/9/2018	IBFT 625230890	DEPOSIT SEWA	2,218.00



Successful Ref 625230890

08 Sep 2018, 05:32:36 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)

Amount

MYR **2,218.⁰⁰**

Bank charges MYR **0.⁰⁰**

1. Advance rental (1 bulan) : RM650

2. Cagaran sewa 2 bulan : RM1300

3. Cagaran pembaikan unit : RM300

4. Caj pengurusan : RM150

5. Yuran Stamping (1 tahun) : RM 32

6.Cagaran TNB : RM263

7.Cagaran SYABAS : Rm122.10

Jumlah keseluruhan : RM2817.10

TELAH BAYAR

BOOKING RM600 (6/8/2018 MEPS 9820)

m2817.10-600(booking)

BAKI PERLU BAYAR RM2217.10