

BIL	NO. UNIT	NAMA PENYEWA	SEWA (RM)	TARIKH	NO.RUJ	DETAIL BAYARAN	AMOUN
35	25B-3	TIADA PENYEWA	550				
		MOHAMMAD NUR'AKMAL BIN SA'UDI (BAKAL PENYEWA)		16/4/2018	03906	DEPOSIT SEWA	2566.00

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**Transaction Date, Time** 16-Apr-2018 03:32 PM

**Transaction Type** Fund Transfer/ Financing Repayment /  
Cards Payment

**Transaction Details** Reference Number:  
2018041603906  
From Account: 220901011237  
To Account: 3989139313

**SMS / Service / GST Charges** 0.50

**Amount (RM)** 2,566.00

SEWA RM550/BLN

RM550- SEWA ADVANCE APRIL 2018

RM1100- DEPOSIT SEWA 2BLN

RM300- DEPOSIT UTILITIES

RM159- CAJ PENGURUSAN

RM27- STAMPING

RM430- CAGARAN TNB & SYABAS

**TOTAL 2566.00**

TELAH BYR RM2570 (25/3)

BAKI RM4—ADVANCE MEI