

BIL	NO. UNIT	NAMA PENYEWA	SEWA (RM)	TARIKH	AMOUN	NO.RUJ	DETAIL BAYARAN
33	21B-3	WILFRED JOBILY (BAKAL PENYEWA)	550.00	1/11/2019	2,569.00	IBG 201911012393	DEPOSIT SEWA

Partenkan Internet - Internet Banking



Reference Number

2019110112393

Transaction Status

Successful

From Account

Saving Account 220701678128

Method

Instant Transfer

Sender Name

WILFRED JOBILY

Beneficiary Details

Beneficiary Account Number

3989139313

Beneficiary Account Type

Saving Account

Beneficiary Bank

PUBLIC BANK

Beneficiary Name

PERUMAHAN DAN HARTANAH

Recipient Reference

deposit rumah

Transfer Details

Other Payment Details

Amount (RM)

2,569.00

Transaction Date, Time

01-Nov-2019 07:33 PM

1. Sewa semasa (DIS 2019) : RM550
2. Deposit sewa 2 bulan : RM 1,100
3. Deposit utiliti : RM300
4. Caj pengurusan : RM159
5. Yuran Stamping (1 tahun) : RM30
6. Cagaran TNB & SYABAS : RM 430.00

**Jumlah keseluruhan perlu bayar :
RM 2,569.00**