

BIL	NO. UNIT	NAMA PENYEWA	SEWA (RM)	TARIKH	AMOUN	NO.RUJ	DETAIL BAYARAN
8	17A-2	MUHAMMAD HARITH AIMAN BIN KHAMIS (991231-13-5237)	700.00	4/2/2020 & 25/2/2020	700.00 2323.00	404199869M 575597386M	DEPOSIT SEWA

GIRO/IBFT Transfer

Successful

Reference ID
404199869M
 04 Feb 2020 12:32:05

Beneficiary Name
Perumahan

Beneficiary Account Number
3989139313

Receiving Bank
PUBLIC BANK

Recipient Reference
Perumahan

Payment Details
DP rumah

Amount
RM 700.00

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

GIRO/IBFT Transfer

Successful

Reference ID
575597386M
 25 Feb 2020 20:42:41

Beneficiary Name
PERUMAHAN SELANGOR

Beneficiary Account Number
3989139313

Receiving Bank
PUBLIC BANK

Recipient Reference
PERUMAHAN SEL

Payment Details
DUIT RUMAH SEWA

Amount
RM 2,323.00

1. Deposit sewa 2 bulan : RM1400
 2. Advance Rental (April) : RM700
 2. Deposit utiliti: RM300
 3. Caj pengurusan : RM159
 4. Yuran Stamping (1 tahun) : RM 34
 5. Cagaran TNB & SYABAS : RM430
- Jumlah keseluruhan : RM 3,023.00**