

BIL	NO. UNIT	NAMA PENYEWA	SEWA (RM)	TARIKH	AMOUN	NO.RUJ	DETAIL BAYARAN
9	1A-3	ABDUL SALLEH BIN SALIMBURONG	650.00	6/1/2020	721.00	157682281M	DEPOSIT SEWA MASUK JANUARI 2020

GIRO/IBFT Transfer

Successful

Reference ID

157682281M

06 Jan 2020 13:05:31

Beneficiary Name

Sewa umah public accou

Beneficiary Account Number

3989139313

Receiving Bank

PUBLIC

Recipient Reference

Deposit rumah

Payment Details

Deposit rumah

Amount

RM 721.00

1. Sewa Advance (DIS) : RM650
2. Deposit sewa 2 bulan : RM 1,300
3. Deposit utiliti : RM300
4. Caj pengurusan : RM159
5. Yuran Stamping (1 tahun) : RM32
6. Cagaran TNB & SYABAS : RM 430.00

Jumlah keseluruhan patut byr : RM 2,871.00

Bayaran telah diterima :

30/10/2019 RM650 (SEWA ADVANCE)

18/11/2019 RM1500

-Deposit 2 bulan (rm1300)

-Deposit Utiliti (rm200)

6/1/2020 RM721

-Baki Deposit Utiliti (RM100)

-Stamping (RM 32)

-Caj Pengurusan (RM159)

-Cagaran TNB & SYABAS (RM430)